B1 (Official Form 1) (04/13)

United States Bankruptcy Court
District of New Jersey

Voluntary Petition

Debtor	Joint Debtor (Spouse)
Name of Debtor (if individual, enter Last, First, Middle): Chopper Express, Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): Chopper 79, Chopper Logistics	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 65-0699088	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State) 350 Main Road, Montville, NJ — ZIPCODE 07045	Street Address of Joint Debtor (No. and Street, City, and State — ZIPCODE
County of Residence or of the Principal Place of Business: Morris	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): — ZIPCODE	Mailing Address of Joint Debtor (if different from street address): — ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above): — ZIPCODE

Type of Debtor (Form of Organization) (Check one box)
- ☐ Individual (includes Joint Debtors) *See Exhibit D on page 2 of this form.*
- ☑ Corporation (includes LLC and LLP)
- ☐ Partnership
- ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.)

Nature of Business (Check one box)
- ☐ Health Care Business
- ☐ Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)
- ☐ Railroad
- ☐ Stockbroker
- ☐ Commodity Broker
- ☐ Clearing Bank
- ☑ Logistics

Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)
- ☐ Chapter 7
- ☐ Chapter 9
- ☑ Chapter 11
- ☐ Chapter 12
- ☐ Chapter 13
- ☐ Chapter 15 Petition for Recognition of a Foreign Main Proceeding
- ☐ Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding

Chapter 15 Debtors

Country of debtor's center of main interests: ______

Each country in which a foreign proceeding by, regarding, or against debtor is pending: ______

Tax-Exempt Entity (Check box, if applicable)
- ☐ Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)

Nature of Debts (Check one box)
- ☐ Debts are primarily consumer debts, defined in 11 U.S.C. §101(8) as "incurred by an individual primarily for a personal, family, or household purpose."
- ☑ Debts are primarily business debts.

Filing Fee (Check one box)
- ☑ Full Filing Fee attached
- ☐ Filing Fee to be paid in installments (applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.
- ☐ Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.

Chapter 11 Debtors

Check one box:
- ☐ Debtor is a small business as defined in 11 U.S.C. § 101(51D)
- ☑ Debtor is not a small business as defined in 11 U.S.C. § 101(51D)

Check if:
- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than $2,490,925 *(amount subject to adjustment on 4/01/16 and every three years thereafter).*

Check all applicable boxes
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

Statistical/Administrative Information
- ☐ Debtor estimates that funds will be available for distribution to unsecured creditors.
- ☑ Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

THIS SPACE IS FOR COURT USE ONLY

Estimated Number of Creditors

☐ 1-49	☑ 50-99	☐ 100-199	☐ 200-999	☐ 1,000-5,000	☐ 5,001-10,000	☐ 10,001-25,000	☐ 25,001-50,000	☐ 50,001-100,000	☐ Over 100,000

Estimated Assets

☐ $0 to $50,000	☐ $50,001 to $100,000	☐ $100,001 to $500,000	☐ $500,001 to $1 million	☑ $1,000,001 to $10 million	☐ $10,000,001 to $50 million	☐ $50,000,001 to $100 million	☐ $100,000,001 to $500 million	☐ $500,000,001 to $1 billion	☐ More than $1 billion

Estimated Liabilities

☐ $0 to $50,000	☐ $50,001 to $100,000	☐ $100,001 to $500,000	☐ $500,001 to $1 million	☐ $1,000,001 to $10 million	☑ $10,000,001 to $50 million	☐ $50,000,001 to $100 million	☐ $100,000,001 to $500 million	☐ $500,000,001 to $1 billion	☐ More than $1 billion

Voluntary Petition *(This page must be completed and filed in every case)*	Name of Debtor(s): Chopper Express, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)		
Location Where Filed: NONE	Case Number:	Date Filed:
Location Where Filed: N.A.	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)		
Name of Debtor: Chopper DDS, Inc., Pumpernickel Express, Inc., Life Trucking, Inc.	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).

X ______________________________
Signature of Attorney for Debtor(s) Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☑ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue
(Check any applicable box)

☑ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United Sates in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property
(Check all applicable boxes)

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

____
(Name of landlord that obtained judgment)

____
(Address of landlord)

☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Chopper Express, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X ______________________
Signature of Debtor

X ______________________
Signature of Joint Debtor

____
Telephone Number (If not represented by attorney)

____
Date

Signature of Attorney*

X ______________________
Signature of Attorney for Debtor(s)

JEFFREY A. COOPER (JC0763)
Printed Name of Attorney for Debtor(s)

Rabinowitz, Lubetkin & Tully, L.L.C.
Firm Name

293 Eisenhower Parkway
Address

Suite 100Livingston, NJ 07039

973-597-9100
Telephone Number

October 2, 2013
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X ______________________ Pres
Signature of Authorized Individual

JOSEPH P. GUTTILLA
Printed Name of Authorized Individual

President
Title of Authorized Individual

October 2, 2013
Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 of title 11 are attached.

☐ Pursuant to 11 U.S.C.§ 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X ______________________
(Signature of Foreign Representative)

____
(Printed Name of Foreign Representative)

____
(Date)

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, (2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

____
Printed Name and title, if any, of Bankruptcy Petition Preparer

____
Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

____
Address

____

X ______________________

____
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

CORPORATE RESOLUTION
OF CHOPPER EXPRESS, INC.

We the undersigned directors of Chopper Express, Inc. (the "Company") hereby confirm the adoption by the Board of Directors of the Company of the following resolutions:

BE IT RESOLVED that Chopper Express, Inc., (the "Company") is authorized to institute a Chapter 11 bankruptcy filing in the United States Bankruptcy Court for the District of New Jersey; and

BE IT FURTHER RESOLVED that the Company is authorized to retain the firm of Rabinowitz, Lubetkin & Tully, L.L.C. to act as its bankruptcy counsel in connection with such Chapter 11 bankruptcy filing.

IN WITNESS WHEREOF, the undersigned have executed this Resolution as of this 2nd day of October, 2013.

PRES

Joseph P. Guttilla
Sole Director

B4 (Official Form4)(12/07)

UNITED STATES BANKRUPTCY COURT
District of New Jersey

In re Chopper Express, Inc., Debtor

Case No. ______

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C.§ 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1) *Name of creditor and complete mailing address including zip code*	(2) *Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted*	(3) *Nature of claim (trade debt, bank loan, government contract, etc.*	(4) *Indicate if claim is contingent, unliquidated, disputed or subject to setoff*	(5) *Amount of claim [if secured also state value of security]*
Antietam Cable Television, Inc. P.O. Box 64887 Baltimore, MD 21264-4887				2,999.27
Continental American Insurance PO Box 1898 Columbia, SC 29202				3,000.00
Toshiba Business Solutions P.O. Box 418600 Boston, MA 02241-8600				3,030.78

(1) *Name of creditor and complete mailing address including zip code*	(2) *Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted*	(3) *Nature of claim (trade debt, bank loan, government contract, etc.*	(4) *Indicate if claim is contingent, unliquidated, disputed or subject to setoff*	(5) *Amount of claim [if secured also state value of security]*
Rackspace Managed Hosting P.O. Box 730759 Dallas, TX 75373-0759				3,236.25
Cigna LINA P.O.Box 13701 Philadelphia, PA 19101-3701				3,300.00
American Express P.O. Box 360001 Ft. Lauderdale, Fl 33336-0001				3,340.04
Cablevision Lightpath P.O. Box 360111 Pittsburgh, PA 15251-6111				4,855.07
ASCIO Wireless P.O. Box 206 E. Walpole, MA 02032				5,292.59
CDW Computer Centers, Inc. P.O. Box 75723 Chicago, IL 60675-5723				5,761.53
Sterling Mobile Services 3618 E. Southern Avenue Phoenix, AZ 85040				10,481.00

(1) *Name of creditor and complete mailing address including zip code*	(2) *Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted*	(3) *Nature of claim (trade debt, bank loan, government contract, etc.*	(4) *Indicate if claim is contingent, unliquidated, disputed or subject to setoff*	(5) *Amount of claim [if secured also state value of security]*
Retirement Alliance Century Asset Management 77 Pearl Street Manchester, NH 03101-1195				12,000.00
Aflac/CAIC PO Box 890846 Charlotte, NC 28289-0846				13,000.00
Omnitracs, Inc. File No. 54210 Los Angeles, CA 90074-4210				13,456.40
Road Carriers Local 707 14 Front Street, Suite 301 Hempstead, NY 11550				23,000.00
Comsyware 70A Greenwich Suite 409 New York, NY 10011				40,054.11
American Express P.O. Box 1270 Newark, NJ 07101-1270				149,060.70
Horizon BCBSNJ Three Penn P Billing & Collections Newark, NJ 07101-1577				413,564.01

(1) *Name of creditor and complete mailing address including zip code*	(2) *Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted*	(3) *Nature of claim (trade debt, bank loan, government contract, etc.*	(4) *Indicate if claim is contingent, unliquidated, disputed or subject to setoff*	(5) *Amount of claim [if secured also state value of security]*
Horizon BCBS of NJ Three Penn Plaza East PP-06N Newark, NJ 07105				420,000.00
Mega Path Department 33408 San Francisco, CA 94139				1,865.00
Cable Networking 7610-M Rickenbacker Drive Gaithersburg, MD 20879-4737				2,926.49

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date October 2, 2013

Signature
JOSEPH P. GUTTILLA,
President

B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules
Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property
Schedule B - Personal Property
Schedule C - Property Claimed as Exempt
Schedule D - Creditors Holding Secured Claims
Schedule E - Creditors Holding Unsecured Priority Claims
Schedule F - Creditors Holding Unsecured Nonpriority Claims
Schedule G - Executory Contracts and Unexpired Leases
Schedule H - Codebtors
Schedule I - Current Income of Individual Debtor(s)
Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or it part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of New Jersey

In re Chopper Express, Inc.
Debtor

Case No. ______

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	YES	1	$ 0.00		
B – Personal Property	YES	4	$ 9,304,938.72		
C – Property Claimed as exempt	YES	1			
D – Creditors Holding Secured Claims	YES	1		$11,184,503.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	5		$ 459,069.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	11		$ 674,274.52	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			$ 0.00
TOTAL		26	$ 9,304,938.72	$12,317,846.52	

United States Bankruptcy Court

District of New Jersey

In re Chopper Express, Inc.
Debtor

Case No. ____________

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. §101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☑ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	**Amount**
Domestic Support Obligations (from Schedule E)	$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	$ N.A.
Student Loan Obligations (from Schedule F)	$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	$ N.A.
TOTAL	$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	$ N.A.
Average Expenses (from Schedule J, Line 18)	$ N.A.
Current Monthly Income (from Form 22A Line 12; **OR**, Form 22B Line 11; **OR**, Form 22C Line 20)	$ N.A.

State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		$ N.A.
4. Total from Schedule F		$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		$ N.A.

B6A (Official Form 6A) (12/07)

In re Chopper Express, Inc. Case No. ______________
Debtor (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
		Total	0.00	

(Report also on Summary of Schedules.)

In re Chopper Express, Inc. Case No. ______________
Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking Account Acct. No. 040-418839 Valley National Bank 800 Rt. 46W Parsippany, NJ 07054		1,200.00
		401K Account Acct. No. 054-066379 Valley National Bank 800 Rt. 46W Parsippany, NJ 07054 (not property of estate)		10,961.00
		Medical Account Acct. No. 040-833321 Valley National Bank 800 Rt. 46 W Parsippany, NJ 07054		336.00
		Checking Account Bank of America Changebridge Road Montville, NJ 07045		20,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Letter of Credit posted by Valley National Bank in favor of:		2,037,925.00

B6B (Official Form 6B) (12/07) -- Cont.

In re Chopper Express, Inc.
Debtor

Case No. ______________
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		National Union Fire Insurance Co. (atuto liability)		
		Other Letters of Credit: Chartis - $196,525 (workers compensation cash collateral at insurance company) Arch - $800,000 (worker's compensation cash collateral at insurance company) Hudon - $1,200,00 (cash collateral account at insurance company) Wheeler - Langhorne - $165,000		2,361,525.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Chopper DDS, Inc. Pumpernickel Express, Inc. Life Trucking, Inc.		1.00 1.00 1.00
14. Interests in partnerships or joint ventures. Itemize.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re Chopper Express, Inc.
Debtor

Case No. ______________
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Receivables See attached schedule Joseph P. Guttilla (possible shareholder loan due)		4,817,988.72
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in ScheduleA - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Miscellaneous Office Equipment and Supplies		5,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Miscellaneous Equipment		50,000.00

B6B (Official Form 6B) (12/07) -- Cont.

In re Chopper Express, Inc.
Debtor

Case No. ______
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Scanners, Qualcom Equipment, computers, office furniture, mobile office trailer, transporation handling materials		
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

0 continuation sheets attached Total $ 9,304,938.72

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Chopper Express, Inc.

Open AR

Document Num	Doc Type	Doc Co	Invoice Date	G/L Date	Gross Amount		Open Amount		Due Date	Base Curr	Trans Curr	Business Unit	Customer Number
41037	RI	00001	4/16/2013	4/13/2013	$	1,028.24	$	1,028.24	5/16/2013	USD	USD	1001	119039
42666	RI	00001	9/3/2013	8/31/2013	$	114,625.09	$	114,625.09	10/3/2013	USD	USD	1001	~~100132~~
42717	RI	00001	9/9/2013	9/7/2013	$	119,023.92	$	119,023.92	10/9/2013	USD	USD	1001	100132
42745	RI	00001	9/16/2013	9/14/2013	$	115,237.15	$	115,237.15	10/16/2013	USD	USD	1001	100132
41639	RI	00001	6/10/2013	6/8/2013	$	120.00	$	120.00	7/10/2013	USD	USD	1001	100141
41833	RI	00001	6/24/2013	6/22/2013	$	3,248.00	$	3,248.00	7/24/2013	USD	USD	1001	100141
41898	RI	00001	7/1/2013	6/29/2013	$	3,248.00	$	3,248.00	7/31/2013	USD	USD	1001	100141
41958	RI	00001	7/8/2013	7/6/2013	$	120.00	$	120.00	8/7/2013	USD	USD	1001	100141
42431	RI	00001	8/12/2013	8/10/2013	$	120.00	$	120.00	9/11/2013	USD	USD	1001	100141
42511	RI	00001	8/19/2013	8/17/2013	$	3,248.00	$	3,248.00	9/18/2013	USD	USD	1001	100141
42512	RI	00001	8/19/2013	8/17/2013	$	120.00	$	120.00	9/18/2013	USD	USD	1001	100141
42589	RI	00001	8/26/2013	8/24/2013	$	120.00	$	120.00	9/25/2013	USD	USD	1001	100141
42590	RI	00001	8/26/2013	8/24/2013	$	3,248.00	$	3,248.00	9/25/2013	USD	USD	1001	100141
42667	RI	00001	9/3/2013	8/31/2013	$	3,248.00	$	3,248.00	10/3/2013	USD	USD	1001	100141
42668	RI	00001	9/3/2013	8/31/2013	$	120.00	$	120.00	10/3/2013	USD	USD	1001	100141
42747	RI	00001	9/16/2013	9/7/2013	$	120.00	$	120.00	10/16/2013	USD	USD	1001	100141
42748	RI	00001	9/16/2013	9/14/2013	$	120.00	$	120.00	10/16/2013	USD	USD	1001	100141
42749	RI	00001	9/16/2013	9/7/2013	$	3,248.00	$	3,248.00	10/16/2013	USD	USD	1001	100141
42750	RI	00001	9/16/2013	9/14/2013	$	3,248.00	$	3,248.00	10/16/2013	USD	USD	1001	100141
40831	RI	00001	4/1/2013	3/30/2013	$	14,116.68	$	3,752.68	5/1/2013	USD	USD	1001	119877
42531	RI	00001	8/19/2013	8/17/2013	$	10,363.20	$	10,363.20	9/18/2013	USD	USD	1001	119877
42606	RI	00001	8/26/2013	8/24/2013	$	10,363.20	$	10,363.20	9/25/2013	USD	USD	1001	119877
42671	RI	00001	9/3/2013	8/31/2013	$	10,363.20	$	10,363.20	10/3/2013	USD	USD	1001	119877
42719	RI	00001	9/9/2013	9/7/2013	$	10,363.20	$	10,363.20	10/9/2013	USD	USD	1001	119877
42755	RI	00001	9/16/2013	9/14/2013	$	10,363.20	$	10,363.20	10/16/2013	USD	USD	1001	119877
41038	RI	00001	4/16/2013	4/13/2013	$	313.51	$	313.51	5/16/2013	USD	USD	1001	117758
41039	RI	00001	4/16/2013	4/13/2013	$	180.16	$	180.16	5/16/2013	USD	USD	1001	117758
41040	RI	00001	4/16/2013	4/13/2013	$	239.25	$	239.25	5/16/2013	USD	USD	1001	117758
41225	RI	00001	4/30/2013	4/27/2013	$	260.15	$	260.15	5/30/2013	USD	USD	1001	117758
41235	RI	00001	5/1/2013	4/27/2013	$	260.33	$	260.33	5/31/2013	USD	USD	1001	117758
42026	RI	00001	7/11/2013	7/6/2013	$	188.10	$	188.10	8/10/2013	USD	USD	1001	117758
42396	RI	00001	8/8/2013	7/31/2013	$	1,611.42	$	1,611.42	9/7/2013	USD	USD	1001	100156
42569	RI	00001	8/22/2013	8/17/2013	$	83,469.89	$	83,469.89	9/21/2013	USD	USD	1001	100156
42643	RI	00001	8/28/2013	8/24/2013	$	83,112.96	$	83,112.96	9/27/2013	USD	USD	1001	100156
42710	RI	00001	9/4/2013	8/31/2013	$	86,764.93	$	86,764.93	10/4/2013	USD	USD	1001	100156
42731	RI	00001	9/9/2013	9/7/2013	$	87,287.45	$	87,287.45	10/9/2013	USD	USD	1001	100156
42756	RI	00001	9/16/2013	9/14/2013	$	90,421.59	$	90,421.59	10/16/2013	USD	USD	1001	100156
111	RM	00001	8/31/2013	8/31/2013	$	(2,323.94)	$	(2,323.94)	8/31/2013	USD	USD	1001	100156
25896	RI	00001	12/29/2009	12/29/2009	$	141,366.99	$	(19.00)	1/28/2010	USD	USD	1001	100171
42397	RI	00001	8/8/2013	7/31/2013	$	17,579.75	$	17,579.75	9/7/2013	USD	USD	1001	100171
42523	RI	00001	8/19/2013	8/17/2013	$	173,871.42	$	173,871.42	9/18/2013	USD	USD	1001	100171
42596	RI	00001	8/26/2013	8/24/2013	$	172,630.47	$	172,630.47	9/25/2013	USD	USD	1001	100171

Chopper Express, Inc.
Open AR

Document Nurr	Doc Type	Doc Co	Invoice Date	G/L Date	Gross Amount	Open Amount	Due Date	Base Curr	Trans Curr	Business Unit	Customer Number
42670	RI	00001	9/3/2013	8/31/2013	$ 175,109.58	$ 175,109.58	10/3/2013	USD	USD	1001	100171
42732	RI	00001	9/9/2013	9/7/2013	$ 141,958.65	$ 141,958.65	10/9/2013	USD	USD	1001	100171
42733	RI	00001	8/31/2013	8/31/2013	$ 11,587.53	$ 11,587.53	9/30/2013	USD	USD	1001	100171
42734	RI	00001	8/31/2013	8/31/2013	$ 1,740.13	$ 1,740.13	9/30/2013	USD	USD	1001	100171
42739	RI	00001	8/31/2013	8/31/2013	$ 5,063.74	$ 5,063.74	9/30/2013	USD	USD	1001	100171
42754	RI	00001	9/16/2013	9/14/2013	$ 175,177.91	$ 175,177.91	10/16/2013	USD	USD	1001	100171
38546	RI	00001	10/1/2012	9/29/2012	$ 4,030.86	$ 29.67	11/10/2012	USD	USD	1001	100167
42812	RI	00001	9/17/2013	9/7/2013	$ 1,254.40	$ 1,254.40	10/17/2013	USD	USD	1001	119740
42813	RI	00001	9/17/2013	9/14/2013	$ 1,568.00	$ 1,568.00	10/17/2013	USD	USD	1001	119740
205	RU	00001	11/18/2011	11/18/2011	$ (3,087.01)	$ (1,549.63)	11/18/2011	USD	USD	1001	119740
219	RU	00001	6/24/2013	6/24/2013	$ (1,244.60)	$ (20.00)	6/24/2013	USD	USD	1001	119740
41916	RI	00001	7/1/2013	6/29/2013	$ 432.00	$ 432.00	7/31/2013	USD	USD	1001	119914
41989	RI	00001	7/9/2013	7/6/2013	$ 372.00	$ 372.00	8/8/2013	USD	USD	1001	119914
42058	RI	00001	7/16/2013	7/13/2013	$ 588.00	$ 588.00	8/15/2013	USD	USD	1001	119914
42196	RI	00001	7/23/2013	7/20/2013	$ 582.00	$ 582.00	8/22/2013	USD	USD	1001	119914
42270	RI	00001	7/31/2013	7/27/2013	$ 672.00	$ 672.00	8/30/2013	USD	USD	1001	119914
42338	RI	00001	8/6/2013	7/31/2013	$ 361.80	$ 361.80	9/5/2013	USD	USD	1001	119914
42339	RI	00001	8/6/2013	8/3/2013	$ 241.20	$ 241.20	9/5/2013	USD	USD	1001	119914
42450	RI	00001	8/13/2013	8/10/2013	$ 687.00	$ 687.00	9/12/2013	USD	USD	1001	119914
42555	RI	00001	8/20/2013	8/17/2013	$ 546.00	$ 546.00	9/19/2013	USD	USD	1001	119914
42621	RI	00001	8/27/2013	8/24/2013	$ 756.00	$ 756.00	9/26/2013	USD	USD	1001	119914
42712	RI	00001	9/5/2013	8/31/2013	$ 690.00	$ 690.00	10/5/2013	USD	USD	1001	119914
42815	RI	00001	9/17/2013	9/7/2013	$ 504.00	$ 504.00	10/17/2013	USD	USD	1001	119914
42819	RI	00001	9/17/2013	9/14/2013	$ 675.00	$ 675.00	10/17/2013	USD	USD	1001	119914
42735	RI	00001	8/31/2013	8/31/2013	$ 17,793.88	$ 17,793.88	9/30/2013	USD	USD	1001	100174
203	RU	00001	8/10/2011	8/10/2011	$ (47,830.08)	$ (0.37)	8/10/2011	USD	USD	1001	100174
41523	RI	00001	5/28/2013	5/25/2013	$ 62,361.66	$ 450.28	6/27/2013	USD	USD	1001	100173

Chopper Express, Inc.

Open AR

Document Num	Doc Type	Doc Co	Invoice Date	G/L Date	Gross Amount	Open Amount	Due Date	Base Curr	Trans Curr	Business Unit	Customer Number
42500	RI	00001	8/15/2013	8/10/2013	$ 80,941.21	$ 80,941.21	9/14/2013	USD	USD	1001	100173
42522	RI	00001	8/19/2013	8/17/2013	$ 80,884.96	$ 80,884.96	9/18/2013	USD	USD	1001	100173
42597	RI	00001	8/26/2013	8/24/2013	$ 80,858.99	$ 80,858.99	9/25/2013	USD	USD	1001	100173
42669	RI	00001	9/3/2013	8/31/2013	$ 80,926.52	$ 80,926.52	10/3/2013	USD	USD	1001	100173
42728	RI	00001	9/9/2013	9/7/2013	$ 75,512.93	$ 75,512.93	10/9/2013	USD	USD	1001	100173
42753	RI	00001	9/16/2013	9/14/2013	$ 81,321.33	$ 81,321.33	10/16/2013	USD	USD	1001	100173
194	RU	00001	3/23/2011	3/23/2011	$ (58,916.25)	$ (0.03)	3/23/2011	USD	USD	1001	100173
196	RU	00001	6/30/2011	6/30/2011	$ (60,288.80)	$ (0.41)	6/30/2011	USD	USD	1001	100173
199	RU	00001	7/20/2011	7/20/2011	$ (60,132.15)	$ (0.40)	7/20/2011	USD	USD	1001	100173
211	RU	00001	8/29/2012	8/29/2012	$ (62,279.55)	$ (0.27)	8/29/2012	USD	USD	1001	100173
220	RU	00001	7/3/2013	7/3/2013	$ (49,897.84)	$ (0.60)	7/3/2013	USD	USD	1001	100173
41152	RI	00001	4/24/2013	4/20/2013	$ 788.22	$ 788.22	5/24/2013	USD	USD	3001	119322
41370	RI	00001	5/9/2013	4/30/2013	$ 630.00	$ 630.00	6/8/2013	USD	USD	1001	120045
41669	RI	00001	6/11/2013	5/30/2013	$ 19,674.56	$ 10,596.83	7/11/2013	USD	USD	1001	120045
41693	RI	00001	6/12/2013	6/8/2013	$ 12,514.33	$ 2,315.22	7/12/2013	USD	USD	1001	120045
41745	RI	00001	6/18/2013	6/15/2013	$ 12,390.11	$ 2,864.51	7/18/2013	USD	USD	1001	120045
41875	RI	00001	6/25/2013	6/22/2013	$ 12,390.11	$ 2,864.51	7/25/2013	USD	USD	1001	120045
41879	RI	00001	6/25/2013	6/22/2013	$ 180.00	$ 180.00	7/25/2013	USD	USD	1001	120045
41918	RI	00001	7/1/2013	6/29/2013	$ 12,481.25	$ 2,883.30	7/31/2013	USD	USD	1001	120045
41991	RI	00001	7/9/2013	7/6/2013	$ 9,885.89	$ 2,276.35	8/8/2013	USD	USD	1001	120045
42060	RI	00001	7/16/2013	7/13/2013	$ 12,357.36	$ 2,271.24	8/15/2013	USD	USD	1001	120045
42143	RI	00001	7/17/2013	7/13/2013	$ 180.00	$ 180.00	8/16/2013	USD	USD	1001	120045
42198	RI	00001	7/23/2013	7/20/2013	$ 12,514.33	$ 2,039.84	8/22/2013	USD	USD	1001	120045
42281	RI	00001	7/31/2013	7/27/2013	$ 12,671.95	$ 2,359.39	8/30/2013	USD	USD	1001	120045
42379	RI	00001	8/6/2013	7/31/2013	$ 7,702.80	$ 2,321.33	9/5/2013	USD	USD	1001	120045
42452	RI	00001	8/13/2013	8/10/2013	$ 12,547.41	$ 12,547.41	9/12/2013	USD	USD	1001	120045
42553	RI	00001	8/20/2013	8/17/2013	$ 12,390.11	$ 12,390.11	9/19/2013	USD	USD	1001	120045
42623	RI	00001	8/27/2013	8/24/2013	$ 12,671.95	$ 12,671.95	9/26/2013	USD	USD	1001	120045
42714	RI	00001	9/5/2013	8/31/2013	$ 12,796.49	$ 12,796.49	10/5/2013	USD	USD	1001	120045
42817	RI	00001	9/17/2013	9/7/2013	$ 9,964.49	$ 9,964.49	10/17/2013	USD	USD	1001	120045
42821	RI	00001	9/17/2013	9/14/2013	$ 12,580.48	$ 12,580.48	10/17/2013	USD	USD	1001	120045
42744	RI	00001	9/16/2013	9/21/2013	$ 43,643.29	$ 43,643.29	10/10/2013	USD	USD	1001	100149
41886	RI	00001	6/26/2013	6/22/2013	$ 36.00	$ 36.00	7/26/2013	USD	USD	1001	100151
41894	RI	00001	6/27/2013	6/22/2013	$ 72.00	$ 72.00	7/27/2013	USD	USD	1001	100151
41895	RI	00001	6/27/2013	6/22/2013	$ 54.00	$ 54.00	7/27/2013	USD	USD	1001	100151
41952	RI	00001	7/3/2013	6/29/2013	$ 72.00	$ 72.00	8/2/2013	USD	USD	1001	100151
39125	RI	00001	11/12/2012	11/10/2012	$ 90.00	$ 89.10	12/10/2012	USD	USD	1001	100143
42191	RI	00001	7/23/2013	7/20/2013	$ 152.31	$ 152.31	8/10/2013	USD	USD	1001	100143
42691	RI	00001	9/3/2013	8/26/2013	$ 126.00	$ 126.00	10/10/2013	USD	USD	1001	100143
42692	RI	00001	9/3/2013	8/26/2013	$ 126.00	$ 126.00	10/10/2013	USD	USD	1001	100143
42693	RI	00001	9/3/2013	8/31/2013	$ 52.83	$ 52.83	10/10/2013	USD	USD	1001	100143
42694	RI	00001	9/3/2013	8/31/2013	$ 66.60	$ 66.60	10/10/2013	USD	USD	1001	100143

Chopper Express, Inc.

Open AR

Document Num	Doc Type	Doc Co	Invoice Date	G/L Date	Gross Amount	Open Amount	Due Date	Base Curr	Trans Curr	Business Unit	Customer Number
42695	RI	00001	9/3/2013	8/31/2013	$ 185.94	$ 185.94	10/10/2013	USD	USD	1001	100143
42696	RI	00001	9/3/2013	8/31/2013	$ 400.00	$ 400.00	10/10/2013	USD	USD	1001	100143
42697	RI	00001	9/3/2013	8/31/2013	$ 278.15	$ 278.15	10/10/2013	USD	USD	1001	100143
42698	RI	00001	9/3/2013	8/31/2013	$ 3,761.52	$ 3,761.52	10/10/2013	USD	USD	1001	100143
42702	RI	00001	9/3/2013	8/31/2013	$ 950.00	$ 950.00	10/10/2013	USD	USD	1001	100143
42792	RI	00001	9/17/2013	9/3/2013	$ 126.00	$ 126.00	10/10/2013	USD	USD	1001	100143
42793	RI	00001	9/17/2013	9/5/2013	$ 126.00	$ 126.00	10/10/2013	USD	USD	1001	100143
42794	RI	00001	9/17/2013	9/5/2013	$ 105.00	$ 105.00	10/10/2013	USD	USD	1001	100143
42795	RI	00001	9/17/2013	9/6/2013	$ 126.00	$ 126.00	10/10/2013	USD	USD	1001	100143
42796	RI	00001	9/17/2013	9/7/2013	$ 42.15	$ 42.15	10/10/2013	USD	USD	1001	100143
42797	RI	00001	9/17/2013	9/7/2013	$ 53.13	$ 53.13	10/10/2013	USD	USD	1001	100143
42798	RI	00001	9/17/2013	9/7/2013	$ 112.81	$ 112.81	10/10/2013	USD	USD	1001	100143
42799	RI	00001	9/17/2013	9/7/2013	$ 400.00	$ 400.00	10/10/2013	USD	USD	1001	100143
42800	RI	00001	9/17/2013	9/7/2013	$ 280.80	$ 280.80	10/10/2013	USD	USD	1001	100143
42801	RI	00001	9/17/2013	9/7/2013	$ 3,752.12	$ 3,752.12	10/10/2013	USD	USD	1001	100143
42802	RI	00001	9/17/2013	9/9/2013	$ 126.00	$ 126.00	10/10/2013	USD	USD	1001	100143
42803	RI	00001	9/17/2013	9/12/2013	$ 84.00	$ 84.00	10/10/2013	USD	USD	1001	100143
42804	RI	00001	9/17/2013	9/12/2013	$ 126.00	$ 126.00	10/10/2013	USD	USD	1001	100143
42805	RI	00001	9/17/2013	9/14/2013	$ 52.98	$ 52.98	10/10/2013	USD	USD	1001	100143
42806	RI	00001	9/17/2013	9/14/2013	$ 66.79	$ 66.79	10/10/2013	USD	USD	1001	100143
42807	RI	00001	9/17/2013	9/14/2013	$ 123.81	$ 123.81	10/10/2013	USD	USD	1001	100143
42808	RI	00001	9/17/2013	9/14/2013	$ 400.00	$ 400.00	10/10/2013	USD	USD	1001	100143
42809	RI	00001	9/17/2013	9/14/2013	$ 469.48	$ 469.48	10/10/2013	USD	USD	1001	100143
42810	RI	00001	9/17/2013	9/14/2013	$ 5,028.28	$ 5,028.28	10/10/2013	USD	USD	1001	100143
42743	RI	00001	9/16/2013	9/21/2013	$ 102,115.66	$ 102,115.66	10/10/2013	USD	USD	1001	100142
224	RU	00001	8/20/2013	8/20/2013	$ (101,815.80)	$ (0.02)	8/20/2013	USD	USD	1001	100142
29822	RI	00001	11/11/2010	11/8/2010	$ 1,554.30	$ (215.48)	12/11/2010	USD	USD	1001	100148
41147	RI	00001	4/24/2013	4/20/2013	$ 1,637.08	$ 20.00	5/10/2013	USD	USD	1001	100148
42700	RI	00001	9/3/2013	8/31/2013	$ 7,509.40	$ 7,509.40	10/10/2013	USD	USD	1001	100148
42701	RI	00001	9/3/2013	8/31/2013	$ 707.96	$ 707.96	10/10/2013	USD	USD	1001	100148
42703	RI	00001	9/4/2013	8/31/2013	$ 652.96	$ 652.96	10/10/2013	USD	USD	1001	100148
42704	RI	00001	9/4/2013	8/31/2013	$ 979.44	$ 979.44	10/10/2013	USD	USD	1001	100148
42705	RI	00001	9/4/2013	8/31/2013	$ 979.44	$ 979.44	10/10/2013	USD	USD	1001	100148
42706	RI	00001	9/4/2013	8/31/2013	$ 1,632.40	$ 1,632.40	10/10/2013	USD	USD	1001	100148
42707	RI	00001	9/4/2013	8/31/2013	$ 1,305.92	$ 1,305.92	10/10/2013	USD	USD	1001	100148
190	RU	00001	6/2/2010	6/2/2010	$ (167,945.37)	$ (0.08)	6/2/2010	USD	USD	1001	100148
41205	RI	00001	4/29/2013	4/27/2013	$ 290.85	$ 290.85	5/29/2013	USD	USD	1001	119818
41653	RI	00001	6/10/2013	6/8/2013	$ 290.85	$ 290.85	7/10/2013	USD	USD	1001	119818
41986	RI	00001	7/9/2013	6/29/2013	$ 2,509.19	$ 2,509.19	8/8/2013	USD	USD	1001	119818
42047	RI	00001	7/15/2013	7/13/2013	$ 290.85	$ 290.85	8/14/2013	USD	USD	1001	119818
42181	RI	00001	7/22/2013	7/20/2013	$ 2,800.88	$ 2,800.88	8/21/2013	USD	USD	1001	119818
42182	RI	00001	7/22/2013	7/20/2013	$ 290.85	$ 290.85	8/21/2013	USD	USD	1001	119818

Chopper Express, Inc.

Open AR

Document Num	Doc Type	Doc Co	Invoice Date	G/L Date	Gross Amount	Open Amount	Due Date	Base Curr	Trans Curr	Business Unit	Customer Number
42266	RI	00001	7/29/2013	7/27/2013	$ 290.85	$ 290.85	8/28/2013	USD	USD	1001	119818
42332	RI	00001	8/5/2013	7/31/2013	$ 174.51	$ 174.51	9/4/2013	USD	USD	1001	119818
42333	RI	00001	8/5/2013	8/3/2013	$ 116.34	$ 116.34	9/4/2013	USD	USD	1001	119818
42403	RI	00001	8/8/2013	7/31/2013	$ 2,223.31	$ 2,223.31	9/7/2013	USD	USD	1001	119818
42447	RI	00001	8/12/2013	8/10/2013	$ 290.85	$ 290.85	9/11/2013	USD	USD	1001	119818
42530	RI	00001	8/19/2013	8/17/2013	$ 290.85	$ 290.85	9/18/2013	USD	USD	1001	119818
42604	RI	00001	8/26/2013	8/24/2013	$ 2,800.88	$ 2,800.88	9/25/2013	USD	USD	1001	119818
42605	RI	00001	8/26/2013	8/24/2013	$ 290.85	$ 290.85	9/25/2013	USD	USD	1001	119818
42679	RI	00001	9/3/2013	8/31/2013	$ 514.88	$ 514.88	10/3/2013	USD	USD	1001	119818
42680	RI	00001	9/3/2013	8/31/2013	$ 290.85	$ 290.85	10/3/2013	USD	USD	1001	119818
42725	RI	00001	9/9/2013	9/7/2013	$ 74,454.63	$ 74,454.63	10/9/2013	USD	USD	1001	119818
42726	RI	00001	9/9/2013	9/7/2013	$ 2,800.88	$ 2,800.88	10/9/2013	USD	USD	1001	119818
42727	RI	00001	9/9/2013	9/7/2013	$ 290.85	$ 290.85	10/9/2013	USD	USD	1001	119818
42741	RI	00001	8/31/2013	8/31/2013	$ 2,102.06	$ 2,102.06	9/30/2013	USD	USD	1001	119818
42762	RI	00001	9/16/2013	9/14/2013	$ 74,472.71	$ 74,472.71	10/16/2013	USD	USD	1001	119818
42763	RI	00001	9/16/2013	9/14/2013	$ 2,800.88	$ 2,800.88	10/16/2013	USD	USD	1001	119818
42764	RI	00001	9/16/2013	9/14/2013	$ 667.12	$ 667.12	10/16/2013	USD	USD	1001	119818
42765	RI	00001	9/16/2013	9/14/2013	$ 290.85	$ 290.85	10/16/2013	USD	USD	1001	119818
21028	RI	00001	9/8/2008	9/8/2008	$ 7,801.18	$ (22.82)	10/8/2008	USD	USD	1001	100164
41987	RI	00001	7/9/2013	6/29/2013	$ 7,276.17	$ 7,276.17	8/8/2013	USD	USD	1001	100164
42044	RI	00001	7/15/2013	7/13/2013	$ 328.38	$ 328.38	8/14/2013	USD	USD	1001	100164
42262	RI	00001	7/29/2013	7/27/2013	$ 333.00	$ 333.00	8/28/2013	USD	USD	1001	100164
42325	RI	00001	8/5/2013	7/31/2013	$ 527.25	$ 527.25	9/4/2013	USD	USD	1001	100164
42334	RI	00001	8/5/2013	7/31/2013	$ 60.00	$ 60.00	9/4/2013	USD	USD	1001	100164
42335	RI	00001	8/5/2013	8/3/2013	$ 40.00	$ 40.00	9/4/2013	USD	USD	1001	100164
42442	RI	00001	8/12/2013	8/10/2013	$ 277.50	$ 277.50	9/11/2013	USD	USD	1001	100164
42444	RI	00001	8/12/2013	8/10/2013	$ 100.00	$ 100.00	9/11/2013	USD	USD	1001	100164
42526	RI	00001	8/19/2013	8/17/2013	$ 6,766.70	$ 6,766.70	9/18/2013	USD	USD	1001	100164
42527	RI	00001	8/19/2013	8/17/2013	$ 100.00	$ 100.00	9/18/2013	USD	USD	1001	100164
42600	RI	00001	8/26/2013	8/24/2013	$ 7,044.20	$ 7,044.20	9/25/2013	USD	USD	1001	100164
42674	RI	00001	9/3/2013	8/31/2013	$ 100.00	$ 100.00	10/3/2013	USD	USD	1001	100164
42675	RI	00001	9/3/2013	8/31/2013	$ 353.34	$ 353.34	10/3/2013	USD	USD	1001	100164
42676	RI	00001	9/3/2013	8/31/2013	$ 7,821.20	$ 7,821.20	10/3/2013	USD	USD	1001	100164
42677	RI	00001	9/3/2013	8/31/2013	$ 721.50	$ 721.50	10/3/2013	USD	USD	1001	100164
42722	RI	00001	9/9/2013	9/7/2013	$ 450.00	$ 450.00	10/9/2013	USD	USD	1001	100164
42724	RI	00001	9/9/2013	9/7/2013	$ 100.00	$ 100.00	10/9/2013	USD	USD	1001	100164
42730	RI	00001	9/9/2013	9/7/2013	$ 6,766.70	$ 6,766.70	10/9/2013	USD	USD	1001	100164
42740	RI	00001	8/31/2013	8/31/2013	$ 7,825.75	$ 7,825.75	9/30/2013	USD	USD	1001	100164
42758	RI	00001	9/16/2013	9/14/2013	$ 450.00	$ 450.00	10/16/2013	USD	USD	1001	100164
42759	RI	00001	9/16/2013	9/14/2013	$ 100.00	$ 100.00	10/16/2013	USD	USD	1001	100164
42760	RI	00001	9/16/2013	9/14/2013	$ 6,766.70	$ 6,766.70	10/16/2013	USD	USD	1001	100164
42761	RI	00001	9/16/2013	9/14/2013	$ 951.51	$ 951.51	10/16/2013	USD	USD	1001	100164

Chopper Express, Inc.

Open AR

Document Num	Doc Type	Doc Co	Invoice Date	G/L Date	Gross Amount	Open Amount	Due Date	Base Curr	Trans Curr	Business Unit	Customer Number
171	RU	00001	8/5/2009	8/5/2009	$ (6,259.20)	$ (0.20)	8/5/2009	USD	USD	1001	100164
221	RU	00001	7/10/2013	7/10/2013	$ (6,766.87)	$ (0.17)	7/10/2013	USD	USD	1001	100164
42402	RI	00001	8/8/2013	7/31/2013	$ 6,971.62	$ 6,971.62	9/7/2013	USD	USD	1001	100163
42723	RI	00001	9/9/2013	9/7/2013	$ 78,174.10	$ 78,174.10	10/9/2013	USD	USD	1001	100163
42757	RI	00001	9/16/2013	9/14/2013	$ 78,176.32	$ 78,176.32	10/16/2013	USD	USD	1001	100163
176	RU	00001	9/18/2009	9/18/2009	$ (80,108.70)	$ (0.30)	9/18/2009	USD	USD	1001	100163
201	RU	00001	7/22/2011	7/22/2011	$ (224,473.72)	$ (2,000.00)	7/22/2011	USD	USD	1001	100163
39179	RI	00001	11/19/2012	11/14/2012	$ 1,002.61	$ 769.94	12/19/2012	USD	USD	1001	100177
39268	RI	00001	11/26/2012	11/21/2012	$ 1,002.61	$ 1,002.61	12/26/2012	USD	USD	1001	100177
39686	RI	00001	12/31/2012	12/28/2012	$ 998.21	$ 998.21	1/30/2013	USD	USD	1001	100177
41319	RI	00001	5/6/2013	5/3/2013	$ 200.00	$ 200.00	6/5/2013	USD	USD	1001	100177
41321	RI	00001	5/6/2013	5/3/2013	$ 1,072.11	$ 1,072.11	6/5/2013	USD	USD	1001	100177
41548	RI	00001	5/28/2013	5/25/2013	$ 1,000.00	$ 1,000.00	6/27/2013	USD	USD	1001	100177
41549	RI	00001	5/28/2013	5/25/2013	$ 4,947.08	$ 4,947.08	6/27/2013	USD	USD	1001	100177
41551	RI	00001	5/28/2013	5/25/2013	$ 5,360.57	$ 5,360.57	6/27/2013	USD	USD	1001	100177
41679	RI	00001	6/11/2013	6/8/2013	$ 1,888.65	$ 1,888.65	7/11/2013	USD	USD	1001	100177
41680	RI	00001	6/11/2013	6/8/2013	$ 2,798.99	$ 2,798.99	7/11/2013	USD	USD	1001	100177
41681	RI	00001	6/11/2013	6/8/2013	$ 2,046.60	$ 2,046.60	7/11/2013	USD	USD	1001	100177
41744	RI	00001	6/18/2013	6/15/2013	$ 3,935.30	$ 3,935.30	7/18/2013	USD	USD	1001	100177
41867	RI	00001	6/25/2013	6/22/2013	$ 1,000.00	$ 1,000.00	7/25/2013	USD	USD	1001	100177
41923	RI	00001	7/2/2013	6/29/2013	$ 1,000.00	$ 1,000.00	8/1/2013	USD	USD	1001	100177
41996	RI	00001	7/9/2013	7/6/2013	$ 800.00	$ 800.00	8/8/2013	USD	USD	1001	100177
42019	RI	00001	7/11/2013	7/6/2013	$ 219.38	$ 219.38	8/10/2013	USD	USD	1001	100177
42020	RI	00001	7/11/2013	7/6/2013	$ 219.38	$ 219.38	8/10/2013	USD	USD	1001	100177
42065	RI	00001	7/16/2013	7/13/2013	$ 1,000.00	$ 1,000.00	8/15/2013	USD	USD	1001	100177
42200	RI	00001	7/23/2013	7/20/2013	$ 1,000.00	$ 1,000.00	8/22/2013	USD	USD	1001	100177
42276	RI	00001	7/31/2013	7/27/2013	$ 1,000.00	$ 1,000.00	8/30/2013	USD	USD	1001	100177
42410	RI	00001	8/8/2013	7/31/2013	$ 220.35	$ 220.35	9/7/2013	USD	USD	1001	100177
42411	RI	00001	8/8/2013	7/31/2013	$ 220.35	$ 220.35	9/7/2013	USD	USD	1001	100177
42457	RI	00001	8/13/2013	8/10/2013	$ 1,000.00	$ 1,000.00	9/12/2013	USD	USD	1001	100177
42536	RI	00001	8/19/2013	8/17/2013	$ 1,000.00	$ 1,000.00	9/18/2013	USD	USD	1001	100177
42538	RI	00001	8/19/2013	8/17/2013	$ 8,146.51	$ 8,146.51	9/18/2013	USD	USD	1001	100177
42570	RI	00001	8/22/2013	8/17/2013	$ 299.45	$ 299.45	9/21/2013	USD	USD	1001	100177
42571	RI	00001	8/22/2013	8/17/2013	$ 220.35	$ 220.35	9/21/2013	USD	USD	1001	100177
42634	RI	00001	8/28/2013	8/24/2013	$ 7,239.86	$ 7,239.86	9/27/2013	USD	USD	1001	100177
42635	RI	00001	8/28/2013	8/24/2013	$ 7,239.86	$ 7,239.86	9/27/2013	USD	USD	1001	100177
42637	RI	00001	8/28/2013	8/24/2013	$ 4,495.47	$ 4,495.47	9/27/2013	USD	USD	1001	100177
42638	RI	00001	8/28/2013	8/24/2013	$ 1,000.00	$ 1,000.00	9/27/2013	USD	USD	1001	100177
42639	RI	00001	8/28/2013	8/24/2013	$ 2,750.31	$ 2,750.31	9/27/2013	USD	USD	1001	100177
42640	RI	00001	8/28/2013	8/24/2013	$ 8,146.51	$ 8,146.51	9/27/2013	USD	USD	1001	100177
42641	RI	00001	8/28/2013	8/24/2013	$ 2,518.58	$ 2,518.58	9/27/2013	USD	USD	1001	100177
42642	RI	00001	8/28/2013	8/24/2013	$ 1,694.05	$ 1,694.05	9/27/2013	USD	USD	1001	100177

Chopper Express, Inc.

Open AR

Document Num	Doc Type	Doc Co	Invoice Date	G/L Date	Gross Amount	Open Amount	Due Date	Base Curr	Trans Curr	Business Unit	Customer Number
42682	RI	00001	9/3/2013	8/31/2013	$ 7,239.86	$ 7,239.86	10/3/2013	USD	USD	1001	100177
42683	RI	00001	9/3/2013	8/31/2013	$ 7,299.86	$ 7,299.86	10/3/2013	USD	USD	1001	100177
42684	RI	00001	9/3/2013	8/31/2013	$ 4,154.28	$ 4,154.28	10/3/2013	USD	USD	1001	100177
42685	RI	00001	9/3/2013	8/31/2013	$ 4,495.47	$ 4,495.47	10/3/2013	USD	USD	1001	100177
42686	RI	00001	9/3/2013	8/31/2013	$ 1,000.00	$ 1,000.00	10/3/2013	USD	USD	1001	100177
42687	RI	00001	9/3/2013	8/31/2013	$ 2,750.31	$ 2,750.31	10/3/2013	USD	USD	1001	100177
42688	RI	00001	9/3/2013	8/31/2013	$ 8,146.51	$ 8,146.51	10/3/2013	USD	USD	1001	100177
42689	RI	00001	9/3/2013	8/31/2013	$ 1,694.05	$ 1,694.05	10/3/2013	USD	USD	1001	100177
42690	RI	00001	9/3/2013	8/31/2013	$ 2,258.73	$ 2,258.73	10/3/2013	USD	USD	1001	100177
42823	RI	00001	9/18/2013	9/7/2013	$ 3,596.38	$ 3,596.38	10/18/2013	USD	USD	1001	100177
42824	RI	00001	9/18/2013	9/7/2013	$ 800.00	$ 800.00	10/18/2013	USD	USD	1001	100177
42825	RI	00001	9/18/2013	9/7/2013	$ 2,200.25	$ 2,200.25	10/18/2013	USD	USD	1001	100177
42826	RI	00001	9/18/2013	9/7/2013	$ 6,642.40	$ 6,642.40	10/18/2013	USD	USD	1001	100177
42827	RI	00001	9/18/2013	9/7/2013	$ 5,863.88	$ 5,863.88	10/18/2013	USD	USD	1001	100177
42828	RI	00001	9/18/2013	9/7/2013	$ 5,863.88	$ 5,863.88	10/18/2013	USD	USD	1001	100177
42831	RI	00001	9/18/2013	9/14/2013	$ 7,299.86	$ 7,299.86	10/18/2013	USD	USD	1001	100177
42832	RI	00001	9/18/2013	9/14/2013	$ 7,299.86	$ 7,299.86	10/18/2013	USD	USD	1001	100177
42833	RI	00001	9/18/2013	9/14/2013	$ 4,495.47	$ 4,495.47	10/18/2013	USD	USD	1001	100177
42834	RI	00001	9/18/2013	9/14/2013	$ 1,000.00	$ 1,000.00	10/18/2013	USD	USD	1001	100177
42835	RI	00001	9/18/2013	9/14/2013	$ 2,750.31	$ 2,750.31	10/18/2013	USD	USD	1001	100177
42836	RI	00001	9/18/2013	9/14/2013	$ 8,146.51	$ 8,146.51	10/18/2013	USD	USD	1001	100177
42837	RI	00001	9/18/2013	9/7/2013	$ 2,258.73	$ 2,258.73	10/18/2013	USD	USD	1001	100177
42838	RI	00001	9/18/2013	9/7/2013	$ 1,694.05	$ 1,694.05	10/18/2013	USD	USD	1001	100177
42839	RI	00001	9/18/2013	9/14/2013	$ 2,258.73	$ 2,258.73	10/18/2013	USD	USD	1001	100177
42840	RI	00001	9/18/2013	9/14/2013	$ 1,694.05	$ 1,694.05	10/18/2013	USD	USD	1001	100177
42843	RI	00001	9/20/2013	9/14/2013	$ 220.35	$ 220.35	10/20/2013	USD	USD	1001	100177
42844	RI	00001	9/20/2013	9/14/2013	$ 220.35	$ 220.35	10/20/2013	USD	USD	1001	100177
42845	RI	00001	9/20/2013	9/14/2013	$ 299.45	$ 299.45	10/20/2013	USD	USD	1001	100177
41994	RI	00001	7/9/2013	7/6/2013	$ 3,308.72	$ 3,308.72	8/8/2013	USD	USD	1001	119401
42274	RI	00001	7/31/2013	7/27/2013	$ 4,154.28	$ 4,154.28	8/30/2013	USD	USD	1001	119401
42534	RI	00001	8/19/2013	8/17/2013	$ 4,154.28	$ 4,154.28	9/18/2013	USD	USD	1001	119401
42636	RI	00001	8/28/2013	8/24/2013	$ 4,154.28	$ 4,154.28	9/27/2013	USD	USD	1001	119401
42829	RI	00001	9/18/2013	9/7/2013	$ 3,323.42	$ 3,323.42	10/18/2013	USD	USD	1001	119401
42830	RI	00001	9/18/2013	9/14/2013	$ 4,154.28	$ 4,154.28	10/18/2013	USD	USD	1001	119401
						$ 4,817,988.72					

B6B (Official Form 6B) (12/07) -- Cont.

In re Chopper Express, Inc.
Debtor

Case No. ______
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

0 continuation sheets attached Total $ 9,284,938.72

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

B6C (Official Form 6C) (04/13)

In re Chopper Express, Inc.
Debtor

Case No. ____________
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

☐ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds $155,675*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

*Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6D (Official Form 6D) (12/07)

In re Chopper Express, Inc., Debtor — Case No. ______ (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See Instructions Above.*)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. Valley National Bank 1455 Valley Road Wayne, NJ 07470			Incurred: Lien on all assets Market Value - Unknown VALUE $ Unknown	X	X	X	8,051,004.00	Unknown
ACCOUNT NO. Valley National Bank 1455 Valley Road Wayne, NJ 07470			Incurred: Lien on all assets Market Value - Unknown VALUE $ Unknown	X	X	X	3,133,499.00	Unknown
ACCOUNT NO.			VALUE $					

0 continuation sheets attached

Subtotal ➤ (Total of this page)	$1,184,503.00	Unknown
Total ➤ (Use only on last page)	$1,184,503.00	Unknown
	(Report also on Summary of Schedules)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (04/13)

In re Chopper Express, Inc. , Debtor

Case No. ____________ (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H,""W,""J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☑ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☑ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/13) - Cont.

In re Chopper Express, Inc., Debtor

Case No.________________ (if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to $6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to $2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

3 **continuation sheets attached**

B6E (Official Form 6E) (04/13) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______________ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above..)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Joseph P. Guttilla 68 Crestview Road Mountain Lakes, NJ 07046							5,769.00	5,769.00	0.00
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									

Sheet no. 1 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims

	Amount of Claim	Amount Entitled to Priority	Amount Not Entitled to Priority
Subtotal ➤ (Totals of this page)	$ 5,769.00	$ 5,769.00	$ 0.00
Total ➤ (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	$		
Totals ➤ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	$	$	$

B6E (Official Form 6E) (04/13) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ____________ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Sec. 507(a)(5)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above..)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Aflac Aflac WWHQ Columbus, GA 31999							Unknown	Unknown	Unknown
ACCOUNT NO. Aflac/CAIC PO Box 890846 Charlotte, NC 28289-0846							13,000.00	0.00	13,000.00
ACCOUNT NO. Benefit Tax Link 122 Parish Drive Wayne, NJ 07470							2,000.00	0.00	2,000.00
ACCOUNT NO. Cigna LINA P.O.Box 13701 Philadelphia, PA 19101-3701							3,300.00	0.00	3,300.00

Sheet no. 2 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotal ➤ (Totals of this page)	$ 18,300.00	$ 0.00	$ 18,300.00
Total ➤ (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	$		
Totals ➤ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	$	$	$

B6E (Official Form 6E) (04/13) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Sec. 507(a)(5)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above..)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Continental American Insurance PO Box 1898 Columbia, SC 29202							3,000.00	0.00	3,000.00
ACCOUNT NO. Horizon BCBS of NJ Three Penn Plaza East PP-06N Newark, NJ 07105							420,000.00	0.00	420,000.00
ACCOUNT NO. Retirement Alliance Century Asset Management 77 Pearl Street Manchester, NH 03101-1195							12,000.00	0.00	12,000.00
ACCOUNT NO.									
Sheet no. 3 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims			Subtotal ➤ (Totals of this page)				$ 435,000.00	$ 0.00	$435,000.00
			Total ➤ (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)				$ 459,069.00		
			Totals ➤ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				$	$ 5,769.00	$453,300.00

B6F (Official Form 6F) (12/07)

In re Chopper Express, Inc., Debtor

Case No. ____________ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. American Express P.O. Box 1270 Newark, NJ 07101-1270							149,060.70
ACCOUNT NO. American Express P.O. Box 360001 Ft. Lauderdale, Fl 33336-0001							3,340.04
ACCOUNT NO. Anthony J. Davis, Esq. Nicoll Davis & Spinella LLP 95 Route 17 South, Suite 316 Paramus, NJ 07652				X	X	X	Notice Only
ACCOUNT NO. Antietam Cable Television, Inc. P.O. Box 64887 Baltimore, MD 21264-4887							2,999.27

10 continuation sheets attached

Subtotal ➤ $ 155,400.01

Total ➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASCIO Wireless P.O. Box 206 E. Walpole, MA 02032							5,292.59
ACCOUNT NO. AT&T P.O. Box 105262 Atlanta, GA 30348-5262							28.99
ACCOUNT NO. AT&T P.O. Box 105262 Atlanta, GA 30348-5262							-184.81
ACCOUNT NO. AT&T P.O. Box 5082 Carol Stream, IL 60197-5082							174.47
ACCOUNT NO. AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197-5082							1,769.95

Sheet no. 1 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ $ 7,081.19

Total ➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Cable Networking 7610-M Rickenbacker Drive Gaithersburg, MD 20879-4737							2,926.49
ACCOUNT NO. Cablevision Lightpath P.O. Box 360111 Pittsburgh, PA 15251-6111							4,855.07
ACCOUNT NO. Cablevision of Morris P.O. Box 371378 Pittsburgh, PA 15251-7378							358.62
ACCOUNT NO. CDW Computer Centers, Inc. P.O. Box 75723 Chicago, IL 60675-5723							5,761.53
ACCOUNT NO. CITRIX Online File 50264 Los Angeles, CA 90074-0264							1,260.44

Sheet no. 2 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ $ 15,162.15

Total ➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Comcast P.O.Box 1577 Newark, NJ 07101-1577							221.04
ACCOUNT NO. Comdata Networks, Inc. 5301 Maryland Way Brentwood, TN 37027							31.96
ACCOUNT NO. Comsyware 70A Greenwich Suite 409 New York, NY 10011							40,054.11
ACCOUNT NO. Diagnostic Systems Associates, Inc. P.O. Box 467 Oshtemo, MI 49077							984.35
ACCOUNT NO. EFS Electronic Funds Source 1104 Country Hills Drive Ogden, UT 84403							300.00

Sheet no. 3 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ $ 41,591.46

Total ➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Glenn Barrett 21 Kingswood Road Toronto, Ontario M4E3N4				X	X	X	Unknown
ACCOUNT NO. Horizon BCBSNJ Three Penn P Billing & Collections Newark, NJ 07101-1577							413,564.01
ACCOUNT NO. Joseph P. Guttilla 68 Crestview Road Mountain Lakes, NJ 07046							Unknown
ACCOUNT NO. MegaPath Dept. 33408 San Francisco, CA 94139							1,865.00
ACCOUNT NO. Metropolitan Telecommunications P.O. Box 9660 Manchester, NH 03108-9660							443.38

Sheet no. 4 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ $ 415,872.39

Total ➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Omnitracs, Inc. File No. 54210 Los Angeles, CA 90074-4210							13,456.40
ACCOUNT NO. Rackspace Managed Hosting P.O. Box 730759 Dallas, TX 75373-0759							3,236.25
ACCOUNT NO. Sedgwick Claims Mangaement Services, Inc. 36392 Treasury Center Chicago, IL 60694-6300							56.00
ACCOUNT NO. SPRINT P.O. Box 4181 Carol Stream IL 60197							190.34
ACCOUNT NO. Sterling Mobile Services 3618 E. Southern Avenue Phoenix, AZ 85040							10,481.00

Sheet no. 5 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal➤ $ 27,419.99

Total➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Toshiba Business Solutions P.O. Box 418600 Boston, MA 02241-8600							3,030.78
ACCOUNT NO. Toshiba Financial Services P.O. Box 642111 Pittsburgh, PA 15264-2111							265.52
ACCOUNT NO. Toshiba Financial Services P.O. Box 642111 Pittsburgh, PA 15264-2111							384.42
ACCOUNT NO. Toshiba Financial Services P.O. Box 642111 Pittsburgh, PA 15264-2111							232.94
ACCOUNT NO. Toshiba Financial Services P.O. Box 642111 Pittsburgh, PA 15264-2111							702.53

Sheet no. 6 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ $ 4,616.19

Total ➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ____________ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VENYU P.O. Box 53684 Lafayette, LA 70505-3684							407.50
ACCOUNT NO. Verizon P.O. Box 1100 Albany, NY 12250-0001							181.43
ACCOUNT NO. Verizon P.O. Box 1100 Albany, NY 12250-0001							92.61
ACCOUNT NO. Verizon P.O. Box 1100 Albany, NY 12250-0001							312.98
ACCOUNT NO. Verizon P.O. Box 1100 Albany, NY 12250-0001							585.80

Sheet no. 7 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal➤ $ 1,580.32

Total➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0940 Verizon P.O. Box 15124 Albany, NY 12212-5124							102.01
ACCOUNT NO. Verizon P.O. Box 4833 Trenton, NJ 08650-4833							182.02
ACCOUNT NO. Verizon P.O. Box 4833 Trenton, NJ 08650-4833							186.64
ACCOUNT NO. Verizon P.O. Box 660720 Dallas, TX 75266-0720							220.10
ACCOUNT NO. 1142 Verizon P.O. Box 660720 Dallas, TX 75266-0720							536.61

Sheet no. 8 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ $ 1,227.38

Total ➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ______ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Verizon P.O. Box 28000 Lehigh Valley, PA 18002-8000							222.99
ACCOUNT NO. Verizon Business P.O. Box 660794 Dallas, TX 75266-0794							1,417.58
ACCOUNT NO. Verizon Business P.O. Box 660794 Dallas, TX 75266-0794							1,086.54
ACCOUNT NO. 2584 Verizon Business P.O. Box 660794 Dallas, TX 75266-0794							64.20
ACCOUNT NO. Verizon Business P.O. Box 660794 Dallas, TX 75266-0794							448.08

Sheet no. 9 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ $ 3,239.39

Total ➤ $

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Chopper Express, Inc., Debtor

Case No. ________ (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER *(See instructions above.)*	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Warren Installations, Inc. 527 Pleasure Road Lancaster, PA 17601							361.35
ACCOUNT NO. Wells Fargo Financial Leasing P.O. Box 6434 Carol Stream, IL 60197							361.35
ACCOUNT NO. Wells Fargo Financial Leasing P.O. Box 6434 Carol Stream, IL 60197-6434							361.35
ACCOUNT NO.							
ACCOUNT NO.							

Sheet no. 10 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ $ 1,084.05

Total ➤ $ 674,274.52

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6G (Official Form 6G) (12/07)

In re Chopper Express, Inc. Case No. ________________
Debtor (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Tices Bristol Associates II LLC & Wheeler Langhorne, LLC 900 Wheeler Way-Bldg 2 Langhorne, PA 17047	Lease-Commercial Langhorne office and warehouse
E&L Excavating 122 Main Road Montville, NJ 07045	Storage Facility
Hermann's Leasing Co. PO Box 7102 North Brunswick, NJ 08902	Motor Vehicle Leases
Commercial Trailer Leasing 1207 Tonnele Avenue North Bergen, NJ 07047	Motor Vehicle Leases
Toshiba Financial Services PO Box 642111 Pittsburgh, PA 15264-2111	Office equipment leasing
Wells Fargo Financial Leasing PO Box 6434 Carol Stream, IL 60197-6434	Office equipment leasing
BMW of North America 300 Chestnut Ridge Road Woodcliff Lake, NJ 07677-7731	Logistics Contract

In re Chopper Express, Inc.
Debtor

Case No. ______________
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Nissan North America, Inc. 220 Midway Lane Smyrna, TN 37167	Logistics Contract Glen Burnie, MD
Nissan North America, Inc. 220 Midway Lane Smyrna, TN 37167	Logistics Contract Somerset, NJ
Chrysler Group, LLC 800 Chrysler Drive East Auburn Hills, MI 48326	Logistics Contract Mansfield
Chrysler Group, LLC 800 Chrysler Drive East Auburn Hills, MI 48326	Logistics Contract New York
Chrysler Group, LLC 800 Chrysler Drive East Auburn Hills, MI 48326	Logistics Contract Atlanta
Valley National Bank 1455 Valley Road Wayne, NJ 07470	Loan Agreements

B6H (Official Form 6H) (12/07)

In re Chopper Express, Inc. Case No. ______________________
Debtor (if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Joseph P. Guttilla 68 Crestview Road Mountain Lakes, NJ 07046	Valley National Bank 1455 Valley Road Wayne, NJ 07470
Chopper DDS, Inc. 350 Main Road Montville, NJ 07045 Formerly known as CMD Express, KVC Logistics, Chopper 79 Logistics, MFC Logistics, JWB Logistics, Trucks on the Run, North River Trucking, TMD Logistics	Valley National Bank 1455 Valley Road Wayne, NJ 07470
Pumpernickel Express, Inc. 350 Main Road Montville, NJ 07046	Valley National Bank 1455 Valley Road Wayne, NJ 07470
Life Trucking, Inc. 350 Main Road Montville, NJ 07045	Valley National Bank 1455 Valley Road Wayne, NJ 07470

In re Chopper Express, Inc. Case No. ____________
Debtor (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _______ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date ____________ Signature: ____________
Debtor

Date ____________ Signature: ____________
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer ____________

Social Security No. *(Required by 11 U.S.C. § 110.)* ____________

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X ____________ Signature of Bankruptcy Petition Preparer

____________ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Chopper Express, Inc. [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 28 sheets *(total shown on summary page plus 1)*, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 2, 2013

Signature: ____________
JOSEPH R. GUTTILLA
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

UNITED STATES BANKRUPTCY COURT
District of New Jersey

In Re Chopper Express, Inc. Case No. ____________ (if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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1. Income from employment or operation of business

None ☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
2013	Revenues Profit or Loss $50,860,070 ($1,106,237) Through July 31, 2013
2012	Revenues Profit or Loss $92,666,458 (547,324)
2011	Revenues Profit or Loss $88,620,508 (1,439,706) Results reported on consolidated basis under Chopper Express, Inc.

2. Income other than from employment or operation of business

None ☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE

3. Payments to creditors

None ☒

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than $600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING

None ☐

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than $6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after date of adjustment.*

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
See Attached Payment Ledger			

Chopper Express
Prior 90 Day Payment Activity

Doc Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit	Cur Cod	Batch Number	Check Cleared
PK	7813	00000	9/6/2013	Antietam Cable Television inc.	$ (196.26)		$ (196.26)	USD	52002	9/11/2013
JE	15361	00001	9/3/2013	applied underwirter balance de	$ (332,512.00)		$ (332,512.00)	USD	51889	9/11/2013
PK	7657	00000	6/14/2013	AT&T	$ (39.81)		$ (39.81)	USD	49680	6/28/2013
PK	7672	00000	6/21/2013	AT&T	$ (478.63)		$ (478.63)	USD	49890	6/28/2013
PK	7673	00000	6/21/2013	AT&T	$ (604.83)		$ (604.83)	USD	49890	6/28/2013
PK	7674	00000	6/21/2013	AT&T	$ (719.65)		$ (719.65)	USD	49890	6/28/2013
PK	7716	00000	7/5/2013	AT&T	$ (62.05)		$ (62.05)	USD	50203	7/25/2013
PK	7717	00000	7/5/2013	AT&T	$ (1,500.39)		$ (1,500.39)	USD	50203	7/25/2013
PK	1764	00000	7/24/2013	AT&T				USD	50794	8/13/2013
PK	7777	00000	8/2/2013	AT&T	$ (23.99)		$ (23.99)	USD	50961	8/26/2013
PK	7675	00000	6/21/2013	AT&T MOBILITY	$ (2,136.59)		$ (2,136.59)	USD	49890	6/28/2013
PK	7718	00000	7/5/2013	AT&T MOBILITY	$ (1,601.53)		$ (1,601.53)	USD	50203	7/25/2013
PK	7795	00000	8/30/2013	AT&T MOBILITY	$ (1,585.55)		$ (1,585.55)	USD	51738	
JE	15365	00001	8/30/2013	Aug rent for DT Mass Building	$ (6,000.00)		$ (6,000.00)	USD	51983	9/11/2013

PN	7643	00000	6/3/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	49343	6/24/2013
PN	7656	00000	6/10/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	49553	6/24/2013
PN	7670	00000	6/17/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	49774	6/28/2013
PN	7693	00000	6/24/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	49945	7/25/2013
PN	7715	00000	6/29/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	50108	7/25/2013
PN	7730	00000	7/8/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	50277	7/25/2013
PN	7744	00000	7/15/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	50509	7/25/2013
PN	7767	00000	7/22/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	50672	8/13/2013
PN	7775	00000	7/29/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	50880	8/26/2013
PN	7786	00000	8/5/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	51035	8/26/2013
PN	7787	00000	8/12/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	51308	8/26/2013
PN	7791	00000	8/19/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	51490	8/26/2013
PN	7792	00000	8/26/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	51659	9/11/2013
PN	7811	00000	9/3/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	51853	9/11/2013
PN	7832	00000	9/9/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	52068	
PN	7834	00000	9/16/2013	All American Boot Company	$	(600.00)	$	(600.00)	USD	52182	
PN	9060413	00000	6/4/2013	AMERICAN EXPRESS	$	(90,000.00)	$	(90,000.00)	USD	49609	6/24/2013
PN	961213	00000	6/12/2013	AMERICAN EXPRESS	$	(214,921.26)	$	(214,921.26)	USD	49648	6/24/2013
PK	7671	00000	6/21/2013	AMERICAN EXPRESS	$	(1,023.84)	$	(1,023.84)	USD	49890	6/28/2013
PK	7732	00000	7/12/2013	AMERICAN EXPRESS	$	(201.52)	$	(201.52)	USD	50411	7/25/2013
PN	971213	00000	7/12/2013	AMERICAN EXPRESS	$	(150,000.00)	$	(150,000.00)	USD	50473	7/25/2013
PN	972413	00000	7/24/2013	AMERICAN EXPRESS	$	(151,187.76)	$	(151,187.76)	USD	50787	8/13/2013
PN	98713	00000	8/6/2013	AMERICAN EXPRESS	$	(100,000.00)	$	(100,000.00)	USD	51101	8/26/2013
PN	981313	00000	8/13/2013	AMERICAN EXPRESS	$	(125,000.00)	$	(125,000.00)	USD	51357	8/26/2013
PN	9819132	00000	8/19/2013	AMERICAN EXPRESS	$	(88,302.72)	$	(88,302.72)	USD	51486	8/26/2013
PK	7794	00000	8/30/2013	AMERICAN EXPRESS	$	(1,924.94)	$	(1,924.94)	USD	51738	9/11/2013
PN	99313	00000	9/3/2013	AMERICAN EXPRESS	$	(150,000.00)	$	(150,000.00)	USD	51871	9/11/2013
PN	991113	00000	9/11/2013	AMERICAN EXPRESS	$	(75,000.00)	$	(75,000.00)	USD	52120	9/11/2013

PK	7694 00000	6/28/2013	CABLEVISION OF MORRIS	$	(139.81)	$	(139.81)	USD	50042	7/25/2013	
PK	7746 00000	7/19/2013	CABLEVISION OF MORRIS	$	(139.83)	$	(139.83)	USD	50637	8/13/2013	
				$							
PN	21409 00000	6/4/2013	CASH	$	(6,750.00)	$	(6,750.00)	USD	49571	6/24/2013	
PN	21410 00000	6/10/2013	CASH	$	(1,200.00)	$	(1,200.00)	USD	49571	6/24/2013	
PN	21411 00000	6/17/2013	CASH	$	(1,200.00)	$	(1,200.00)	USD	49788	6/24/2013	
PN	21412 00000	6/24/2013	CASH	$	(1,200.00)	$	(1,200.00)	USD	49964	6/28/2013	
PN	7714 00000	6/29/2013	CASH	$	(1,200.00)	$	(1,200.00)	USD	50108	7/25/2013	
PN	21413 00000	7/3/2013	CASH	$	(5,000.00)	$	(5,000.00)	USD	50201	7/25/2013	
PN	7768 00000	7/22/2013	CASH	$	(1,200.00)	$	(1,200.00)	USD	50672	7/25/2013	
PN	7769 00000	7/23/2013	CASH	$	(6,475.00)	$	(6,475.00)	USD	50701	7/25/2013	
PN	21414 00000	7/29/2013	CASH	$	(500.00)	$	(500.00)	USD	50891	8/26/2013	
PN	7785 00000	8/5/2013	CASH	$	(2,400.00)	$	(2,400.00)	USD	51035	8/26/2013	$ (69,081.41)
PN	21415 00000	8/12/2013	CASH	$	(500.00)	$	(500.00)	USD	51289	8/26/2013	
PN	21425 00000	8/16/2013	CASH	$	(2,649.41)	$	(2,649.41)	USD	51469	8/26/2013	
PN	7812 00000	9/3/2013	CASH	$	(1,200.00)	$	(1,200.00)	USD	51853		
PN	7831 00000	9/9/2013	CASH	$	(1,400.00)	$	(1,400.00)	USD	52068	9/11/2013	
PN	21430 00000	9/9/2013	CASH	$	(35,000.00)	$	(35,000.00)	USD	52081		
PN	21432 00000	9/12/2013	CASH	$	(7.00)	$	(7.00)	USD	52305		
PN	7833 00000	9/16/2013	CASH	$	(1,200.00)	$	(1,200.00)	USD	52182		
PK	7695 00000	6/28/2013	CDW COMPUTER CENTERS, INC.	$	(342.21)	$	(342.21)	USD	50042	7/25/2013	
PK	7719 00000	7/5/2013	CDW COMPUTER CENTERS, INC.	$	(887.89)	$	(887.89)	USD	50203	7/25/2013	
PK	7733 00000	7/12/2013	CDW COMPUTER CENTERS, INC.	$	(425.68)	$	(425.68)	USD	50411	7/25/2013	
PK	7747 00000	7/19/2013	CDW COMPUTER CENTERS, INC.	$	(284.62)	$	(284.62)	USD	50637	8/13/2013	
PK	7778 00000	8/2/2013	CDW COMPUTER CENTERS, INC.	$	(206.36)	$	(206.36)	USD	50961	8/26/2013	
PK	7814 00000	9/6/2013	CDW COMPUTER CENTERS, INC.	$	(1,014.65)	$	(1,014.65)	USD	52002		
PK	7658 00000	6/14/2013	CenturyLink	$	(332.93)	$	(332.93)	USD	49680	6/24/2013	
PK	7696 00000	6/28/2013	CenturyLink	$	(333.63)	$	(333.63)	USD	50042	7/25/2013	
PK	7748 00000	7/19/2013	CenturyLink	$	(340.44)	$	(340.44)	USD	50637	8/13/2013	
						$					
				$							
PK	7676 00000	6/21/2013	CITRIX ONLINE	$	(397.57)	$	(397.57)	USD	49890	6/28/2013	
PK	7749 00000	7/19/2013	CITRIX ONLINE	$	(3,835.22)	$	(3,835.22)	USD	50637	8/13/2013	
PK	7815 00000	9/6/2013	CITRIX ONLINE	$	(1,437.07)	$	(1,437.07)	USD	52002		
PK	7697 00000	6/28/2013	COMCAST	$	(110.52)	$	(110.52)	USD	50042	7/25/2013	
PK	7750 00000	7/19/2013	COMCAST	$	(110.52)	$	(110.52)	USD	50637	7/25/2013	

Chopper Express
Prior 90 Day Payment Activity

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit	Cur Cod	Batch Number	Check Cleared
					$					
PN	960313	00000	6/3/2013	COMDATA NETWORKS, INC.	$ (60,127.80)		$ (60,127.80)	USD	49464	6/24/2013
PN	96413	00000	6/4/2013	COMDATA NETWORKS, INC.	$ (49,507.41)		$ (49,507.41)	USD	49422	6/24/2013
PN	960613	00000	6/6/2013	COMDATA NETWORKS, INC.	$ (48,581.09)		$ (48,581.09)	USD	49534	6/24/2013
PN	961013	00000	6/10/2013	COMDATA NETWORKS, INC.	$ (47,230.54)		$ (47,230.54)	USD	49551	6/24/2013
PN	961113	00000	6/11/2013	COMDATA NETWORKS, INC.	$ (33,573.24)		$ (33,573.24)	USD	49649	6/24/2013
PN	961313	Q0000	6/13/2013	COMDATA NETWORKS, INC.	$ (33,414.73)		$ (33,414.73)	USD	49723	6/24/2013
PN	961713	00000	6/17/2013	COMDATA NETWORKS, INC.	$ (52,759.16)		$ (52,759.16)	USD	49857	6/24/2013
PN	961813	00000	6/18/2013	COMDATA NETWORKS, INC.	$ (56,612.95)		$ (56,612.95)	USD	49858	6/24/2013
PN	962013	00000	6/20/2013	COMDATA NETWORKS, INC.	$ (44,102.81)		$ (44,102.81)	USD	49942	6/24/2013
PN	962413	00000	6/24/2013	COMDATA NETWORKS, INC.	$ (59,847.71)		$ (59,847.71)	USD	49942	6/24/2013
PN	962513	00000	6/25/2013	COMDATA NETWORKS, INC.	$ (45,722.29)		$ (45,722.29)	USD	50034	6/28/2013
PN	962713	00000	6/27/2013	COMDATA NETWORKS, INC.	$ (43,314.42)		$ (43,314.42)	USD	50034	6/28/2013
PN	970113	00000	7/1/2013	COMDATA NETWORKS, INC.	$ (53,633.23)		$ (53,633.23)	USD	50183	7/25/2013
PN	970213	00000	7/2/2013	COMDATA NETWORKS, INC.	$ (50,747.91)		$ (50,747.91)	USD	50183	7/25/2013
PN	97513	00000	7/5/2013	COMDATA NETWORKS, INC.	$ (42,799.70)		$ (42,799.70)	USD	50358	7/25/2013
PN	97813	00000	7/8/2013	COMDATA NETWORKS, INC.	$ (39,251.31)		$ (39,251.31)	USD	50358	7/25/2013
PN	97913	00000	7/9/2013	COMDATA NETWORKS, INC.	$ (28,071.38)		$ (28,071.38)	USD	50358	7/25/2013
PN	971113	00000	7/11/2013	COMDATA NETWORKS, INC.	$ (48,008.72)		$ (48,008.72)	USD	50416	7/25/2013
PN	971513	00000	7/15/2013	COMDATA NETWORKS, INC.	$ (58,479.34)		$ (58,479.34)	USD	50593	7/25/2013
PN	971613	00000	7/16/2013	COMDATA NETWORKS, INC.	$ (46,099.37)		$ (46,099.37)	USD	50593	7/25/2013
PN	971813	00000	7/18/2013	COMDATA NETWORKS, INC.	$ (49,649.66)		$ (49,649.66)	USD	50785	7/25/2013
PN	972213	00000	7/22/2013	COMDATA NETWORKS, INC.	$ (58,462.59)		$ (58,462.59)	USD	50785	7/25/2013
PN	72313	00000	7/23/2013	COMDATA NETWORKS, INC.	$ (42,014.08)		$ (42,014.08)	USD	50785	7/25/2013
PN	972513	00000	7/25/2013	COMDATA NETWORKS, INC.	$ (40,693.02)		$ (40,693.02)	USD	50919	8/13/2013
PN	72913	00000	7/29/2013	COMDATA NETWORKS, INC.	$ (59,602.69)		$ (59,602.69)	USD	50919	8/13/2013
PN	97302013	00000	7/30/2013	COMDATA NETWORKS, INC.	$ (36,481.07)		$ (36,481.07)	USD	50919	8/13/2013
PN	980113	00000	8/1/2013	COMDATA NETWORKS, INC.	$ (55,368.03)		$ (55,368.03)	USD	51071	8/26/2013
PN	98513	00000	8/5/2013	COMDATA NETWORKS, INC.	$ (63,463.44)		$ (63,463.44)	USD	51071	8/26/2013
PN	980613	00000	8/6/2013	COMDATA NETWORKS, INC.	$ (40,528.34)		$ (40,528.34)	USD	51071	8/26/2013
PN	98813	00000	8/8/2013	COMDATA NETWORKS, INC.	$ (43,102.55)		$ (43,102.55)	USD	51287	8/26/2013
PN	981213	00000	8/12/2013	COMDATA NETWORKS, INC.	$ (65,684.43)		$ (65,684.43)	USD	51454	8/26/2013
PN	9813132	00000	8/13/2013	COMDATA NETWORKS, INC.	$ (44,350.16)		$ (44,350.16)	USD	51454	8/26/2013
PN	981513	00000	8/15/2013	COMDATA NETWORKS, INC.	$ (42,706.86)		$ (42,706.86)	USD	51454	8/26/2013
PN	8192013	00000	8/19/2013	COMDATA NETWORKS, INC.	$ (57,532.71)		$ (57,532.71)	USD	51620	8/26/2013
PN	8202013	00000	8/20/2013	COMDATA NETWORKS, INC.	$ (46,732.34)		$ (46,732.34)	USD	51620	8/26/2013
PN	982213	00000	8/22/2013	COMDATA NETWORKS, INC.	$ (43,459.19)		$ (43,459.19)	USD	51717	8/28/2013
PN	982613	00000	8/26/2013	COMDATA NETWORKS, INC.	$ (48,676.95)		$ (48,676.95)	USD	51717	8/28/2013
PN	98272013	00000	8/27/2013	COMDATA NETWORKS, INC.	$ (42,810.91)		$ (42,810.91)	USD	51717	8/28/2013
PN	982913	00000	8/29/2013	COMDATA NETWORKS, INC.	$ (45,870.31)		$ (45,870.31)	USD	52016	9/11/2013
PN	99313	00000	9/3/2013	COMDATA NETWORKS, INC.	$ (68,234.73)		$ (68,234.73)	USD	52016	9/11/2013
PN	99413	00000	9/4/2013	COMDATA NETWORKS, INC.	$ (47,938.02)		$ (47,938.02)	USD	52016	9/11/2013
PN	990513	00000	9/5/2013	COMDATA NETWORKS, INC.	$ (12,947.73)		$ (12,947.73)	USD	52122	9/11/2013
PN	99913	00000	9/9/2013	COMDATA NETWORKS, INC.	$ (58,839.20)		$ (58,839.20)	USD	52122	9/11/2013
PN	991013	00000	9/10/2013	COMDATA NETWORKS, INC.	$ (46,995.77)		$ (46,995.77)	USD	52122	9/11/2013
PN	991213	00000	9/12/2013	COMDATA NETWORKS, INC.	$ (48,223.31)		$ (48,223.31)	USD	52147	
PN	991613	00000	9/16/2013	COMDATA NETWORKS, INC.	$ (56,115.81)		$ (56,115.81)	USD	52189	
										7/25/2013
PK	7644	00000	6/7/2013	Comsyware	$ (3,199.60)		$ (3,199.60)	USD	49482	6/28/2013
PK	7659	00000	6/14/2013	Comsyware	$ (10,667.26)		$ (10,667.26)	USD	49680	6/24/2013
PK	7677	00000	6/21/2013	Comsyware	$ (7,322.90)		$ (7,322.90)	USD	49890	7/25/2013
PK	7698	00000	6/28/2013	Comsyware	$ (7,672.73)		$ (7,672.73)	USD	50042	7/25/2013

Chopper Express

Prior 90 Day Payment Activity

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit	Cur Cod	Batch Number	Check Cleared	
PK	7720	00000	7/5/2013	Comsyware	$ (6,492.90)		$ (6,492.90)	USD	50203	7/25/2013	
PK	7734	00000	7/12/2013	Comsyware	$ (4,174.36)		$ (4,174.36)	USD	50411	7/25/2013	
PK	7770	00000	7/26/2013	Comsyware	$ (6,492.90)		$ (6,492.90)	USD	50825	8/26/2013	
PK	7779	00000	8/2/2013	Comsyware	$ (4,174.36)		$ (4,174.36)	USD	50961	8/26/2013	
PK	7796	00000	8/30/2013	Comsyware	$ (10,667.26)		$ (10,667.26)	USD	51738	9/11/2013	
PK	7816	00000	9/6/2013	Comsyware	$ (3,199.60)		$ (3,199.60)	USD	52002		
JE	15436	00001	8/31/2013	dt charges for amex jpg	$ (23,202.48)		$ (23,202.48)	USD	52144		$ (23,202.48)
PK	7660	00000	6/14/2013	DUKE POWER	$ (770.20)		$ (770.20)	USD	49680	6/24/2013	
PK	7751	00000	7/19/2013	EFS electronic funds source	$ (700.00)		$ (700.00)	USD	50637	8/13/2013	
PN	21431	00000	9/11/2013	HERMANN LEASING COMPANY	$ (17,500.00)		$ (17,500.00)	USD	52146		
PK	7699	00000	6/28/2013	Horizon BCBSNJ	$ (410,273.34)		$ (410,273.34)	USD	50042	7/25/2013	
PK	7713	00000	6/28/2013	Horizon BCBSNJ	$ (1,682.39)		$ (1,682.39)	USD	50043	7/25/2013	
PK	7735	00000	7/12/2013	Horizon BCBSNJ	$ (1,682.39)		$ (1,682.39)	USD	50411	7/25/2013	
PK	7776	00000	7/30/2013	Horizon BCBSNJ	$ (429,777.29)		$ (429,777.29)	USD	50914	8/26/2013	
PK	7793	00000	8/30/2013	Horizon BCBSNJ	$ (403,909.02)		$ (403,909.02)	USD	51737	9/11/2013	
JE	14918	00001	6/28/2013	joe - balance May/june	$ (16,417.61)		$ (16,417.61)	USD	50073	6/28/2013	
JE	14918	00001	6/28/2013	joe - balance May/june	$ (4,420.21)		$ (4,420.21)	USD	50073	6/28/2013	$ (20,837.82)
JE	15102	00001	7/23/2013		$ 2,063.12	$ 2,063.12		USD	50719	7/25/2013	
JE	15102	00001	7/23/2013		$ 1,300.63	$ 1,300.63		USD	50719	7/25/2013	
JE	15017	00001	7/9/2013		$ 23,231.13	$ 23,231.13		USD	50334	7/25/2013	
JE	15017	00001	7/9/2013		$ 1,665.86	$ 1,665.86		USD	50334	7/25/2013	
JE	15017	00001	7/9/2013		$ 7,741.38	$ 7,741.38		USD	50334	7/25/2013	
JE	15096	00001	7/23/2013		$ 11.75	$ 11.75		USD	50705	7/25/2013	
JE	15018	00001	7/9/2013		$ 20.00	$ 20.00		USD	50334	7/25/2013	
JE	15456	00001	9/17/2013		$ 30.00	$ 30.00		USD	52220		
JE	14801	00001	6/7/2013	liabi 060113	$ (99,000.00)		$ (99,000.00)	USD	49530	6/24/2013	
JE	14801	00001	6/7/2013	liabi 060113	$ (70,000.00)		$ (70,000.00)	USD	49530	6/24/2013	
JE	14801	00001	6/7/2013	liabi 060113	$ (31,306.61)		$ (31,306.61)	USD	49530	6/24/2013	
JE	14801	00001	6/7/2013	liabi 060113	$ (45.00)		$ (45.00)	USD	49530	6/24/2013	
JE	15419	00001	9/10/2013	liability insurance - 9/10/13	$ (99,015.00)		$ (99,015.00)	USD	52119	9/11/2013	
PN	7692	00000	6/20/2013	Lockton Companies LLC	$ (11,483.23)		$ (11,483.23)	USD	49906	7/8/2013	
PN	7731	00000	7/1/2013	Lockton Companies LLC	$ (11,483.23)		$ (11,483.23)	USD	50293	7/25/2013	
PK	7678	00000	6/21/2013	MegaPath	$ (93.24)		$ (93.24)	USD	49890	6/28/2013	
PK	7700	00000	6/28/2013	MegaPath	$ (774.21)		$ (774.21)	USD	50042	7/25/2013	
PK	7753	00000	7/19/2013	MegaPath	$ (751.56)		$ (751.56)	USD	50637	7/25/2013	
PK	7797	00000	8/30/2013	MegaPath	$ (659.14)		$ (659.14)	USD	51738	9/11/2013	
PK	7645	00000	6/7/2013	METROPOLITAN TELECOMMUNICATION	$ (264.96)		$ (264.96)	USD	49482	6/24/2013	
PK	7754	00000	7/19/2013	METROPOLITAN TELECOMMUNICATION	$ (219.37)		$ (219.37)	USD	50637	7/25/2013	
PK	7817	00000	9/6/2013	METROPOLITAN TELECOMMUNICATION	$ (218.29)		$ (218.29)	USD	52002	9/11/2013	
JE	14979	00001	6/10/2013	missing life-6/2013	$ (788.58)		$ (788.58)	USD	50212	7/25/2013	
PN	7329	00000	6/1/2013	Mountain View Crossing	$ (2,175.00)		$ (2,175.00)	USD	43521	6/24/2013	

Chopper Express
Prior 90 Day Payment Activity

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit	Cur Cod	Batch Number	Check Cleared	
PK	7646	00000	6/7/2013	NETWORK BILLING SYSTEMS, LLC	$ (1,263.88)		$ (1,263.88)	USD	49482	6/24/2013	
PK	7721	00000	7/5/2013	NETWORK BILLING SYSTEMS, LLC	$ (711.72)		$ (711.72)	USD	50203	7/25/2013	
PK	7755	00000	7/19/2013	NETWORK BILLING SYSTEMS, LLC	$ (11.78)		$ (11.78)	USD	50637	7/25/2013	
JE	15461	00001	9/17/2013	occupational health refund	$ 77.50	$ 77.50		USD	52220		
PK	7669	00000	6/14/2013	Omnitracs, Inc	$ (7,816.14)		$ (7,816.14)	USD	49693	6/24/2013	
PK	7679	00000	6/21/2013	Omnitracs, Inc	$ (15,289.66)		$ (15,289.66)	USD	49890	7/9/2013	
PK	7756	00000	7/19/2013	Omnitracs, Inc	$ (13,485.87)		$ (13,485.87)	USD	50637	8/13/2013	
PK	7798	00000	8/30/2013	Omnitracs, Inc	$ (13,500.41)		$ (13,500.41)	USD	51738	9/11/2013	
PK	7818	00000	9/6/2013	Omnitracs, Inc	$ (878.84)		$ (878.84)	USD	52002		
JE	14743	00001	6/3/2013	p thompson accidnef 12/14/12	$ 3,863.70	$ 3,863.70		USD	49360	6/24/2013	
JE	14743	00001	6/3/2013	p thompson accidnef 12/14/12	$ 7,704.00	$ 7,704.00		USD	49360	6/24/2013	
JE											
JE											
JE											
JE	14726	00001	6/3/2013	Payroll we 5-25	$ (761.99)		$ (761.99)	USD	49280	6/24/2013	
JE	14726	00001	6/3/2013	Payroll we 5-25	$ (434.46)		$ (434.46)	USD	49280	6/24/2013	
JE	14776	00001	6/10/2013	Payroll we 6-1	$ (811.88)		$ (811.88)	USD	49466	6/24/2013	
JE	14776	00001	6/10/2013	Payroll we 6-1	$ (384.57)		$ (384.57)	USD	49466	6/24/2013	
JE	14912	00001	7/1/2013	Payroll we 6-22	$ (811.88)		$ (811.88)	USD	50037	7/25/2013	
JE	14912	00001	7/1/2013	Payroll we 6-22	$ (384.57)		$ (384.57)	USD	50037	7/25/2013	
JE	14966	00001	7/8/2013	Payroll we 6-29	$ (811.88)		$ (811.88)	USD	50177	7/25/2013	
JE	14966	00001	7/8/2013	Payroll we 6-29	$ (384.57)		$ (384.57)	USD	50177	7/25/2013	
JE	14830	00001	6/17/2013	Payroll we 6-8	$ (811.88)		$ (811.88)	USD	49684	6/24/2013	
JE	14830	00001	6/17/2013	Payroll we 6-8	$ (384.57)		$ (384.57)	USD	49684	6/24/2013	
JE	15051	00001	7/22/2013	Payroll we 7-13	$ (761.99)		$ (761.99)	USD	50582	7/25/2013	$ (12,051.04)
JE	15051	00001	7/22/2013	Payroll we 7-13	$ (434.46)		$ (434.46)	USD	50582	7/25/2013	
JE	15117	00001	7/29/2013	Payroll we 7-20	$ (811.88)		$ (811.88)	USD	50806	8/13/2013	
JE	15117	00001	7/29/2013	Payroll we 7-20	$ (384.57)		$ (384.57)	USD	50806	8/13/2013	
JE	15156	00001	8/5/2013	Payroll we 7-27	$ (811.88)		$ (811.88)	USD	50955	8/26/2013	
JE	15156	00001	8/5/2013	Payroll we 7-27	$ (384.57)		$ (384.57)	USD	50955	8/26/2013	
JE	15165	00004	8/5/2013	Payroll we 7-27	$ (86.54)		$ (86.54)	USD	51026	8/26/2013	
JE	15032	00001	7/15/2013	Payroll we 7-6	$ (811.88)		$ (811.88)	USD	50410	7/25/2013	
JE	15032	00001	7/15/2013	Payroll we 7-6	$ (384.57)		$ (384.57)	USD	50410	7/25/2013	
JE	15193	00001	8/12/2013	Payroll we 8-3	$ (761.99)		$ (761.99)	USD	51180	8/26/2013	
JE	15193	00001	8/12/2013	Payroll we 8-3	$ (434.46)		$ (434.46)	USD	51180	8/26/2013	
JE											
JE	15323	00001	8/26/2013	physical-aug payment 2013	$ (84,744.07)		$ (84,744.07)	USD	51662	8/28/2013	
JE	15080	00001	7/22/2013	physical-july 2013	$ (84,744.07)		$ (84,744.07)	USD	50680	7/25/2013	
JE	14885	00001	6/24/2013	Physical-june 2013	$ (83,476.92)		$ (83,476.92)	USD	49939	6/24/2013	
JE	14885	00001	6/24/2013	Physical-june 2013	$ (25.00)		$ (25.00)	USD	49939	6/24/2013	
JE	14976	00001									
JE	15460	00001									
JE	15100	00001									
JE	15097	00001									
JE	15259	00001									
JE	15466	00001									
JE	15466	00001									
JE	14744	00001									
PK	7647	00000	6/7/2013	RACKSPACE MANAGED HOSTING	$ (3,236.25)		$ (3,236.25)	USD	49482	6/24/2013	
PK	7680	00000	6/21/2013	RACKSPACE MANAGED HOSTING	$ (3,236.25)		$ (3,236.25)	USD	49890	6/28/2013	
PK	7757	00000	7/19/2013	RACKSPACE MANAGED HOSTING	$ (3,236.25)		$ (3,236.25)	USD	50637	7/25/2013	
PK	7799	00000	8/30/2013	RACKSPACE MANAGED HOSTING	$ (3,236.25)		$ (3,236.25)	USD	51738	9/11/2013	

Chopper Express
Prior 90 Day Payment Activity

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit	Cur Cod	Batch Number	Check Cleared
JE										
JE										
JE										
PK	7648	00000	6/7/2013	Sedgwick Claims Management Ser	$ (40.00)		$ (40.00)	USD	49482	6/24/2013
PK	7701	00000	6/28/2013	Sedgwick Claims Management Ser	$ (12.00)		$ (12.00)	USD	50042	7/25/2013
PK	7758	00000	7/19/2013	Sedgwick Claims Management Ser	$ (12.00)		$ (12.00)	USD	50637	8/13/2013
PK	7819	00000	9/6/2013	Sedgwick Claims Management Ser	$ (8.00)		$ (8.00)	USD	52002	
JE	15366	00001	9/1/2013	Sept Rent DT Mass Building	$ (6,000.00)		$ (6,000.00)	USD	51983	9/11/2013
PK	1763	00000	7/24/2013	SERVIT,INC				USD	50792	8/13/2013
JE	15099	00001			$					
PK	7681	00000	6/21/2013	SPRINT	$ (42.69)		$ (42.69)	USD	49890	7/9/2013
PK	7682	00000	6/21/2013	SPRINT	$ (1,394.02)		$ (1,394.02)	USD	49890	6/28/2013
PK	7702	00000	6/28/2013	SPRINT	$ (146.10)		$ (146.10)	USD	50042	7/25/2013
PK	7722	00000	7/5/2013	SPRINT	$ (797.30)		$ (797.30)	USD	50203	7/25/2013
PK	1765	00000	7/24/2013	SPRINT				USD	50796	8/13/2013
PK	7771	00000	7/26/2013	SPRINT	$ (146.10)		$ (146.10)	USD	50825	8/26/2013
PK	7780	00000	8/2/2013	SPRINT	$ (785.73)		$ (785.73)	USD	50961	8/26/2013
PK	1791	00000	9/4/2013	SPRINT				USD	51966	9/11/2013
PK	7820	00000	9/6/2013	SPRINT	$ (666.31)		$ (666.31)	USD	52002	
PK	7821	00000	9/6/2013	SPRINT	$ (146.10)		$ (146.10)	USD	52002	
PK	7649	00000	6/7/2013	STATE OF NEW JERSEY - 'CBT'	$ (190.00)		$ (190.00)	USD	49482	6/24/2013
PK	7652	00000	6/7/2013	STATE OF NEW JERSEY - 'CBT'	$ (190.00)		$ (190.00)	USD	49483	6/24/2013
PK	7653	00000	6/7/2013	STATE OF NEW JERSEY - 'CBT'	$ (190.00)		$ (190.00)	USD	49484	6/24/2013
PK	7654	00000	6/7/2013	STATE OF NEW JERSEY - 'CBT'	$ (750.00)		$ (750.00)	USD	49486	6/24/2013
PK	7655	00000	6/7/2013	STATE OF NEW JERSEY - 'CBT'	$ (375.00)		$ (375.00)	USD	49487	6/24/2013
JE	15222	00001	8/12/2013	State of NJ 2012 Life	$ (26.16)		$ (26.16)	USD	51295	8/26/2013
JE	15225	00001	8/12/2013	State of NJ Chopper 2012	$ (20.16)		$ (20.16)	USD	51298	8/26/2013
JE	15229	00001	8/12/2013	State of NJ JWB 2012	$ (1,514.05)		$ (1,514.05)	USD	51302	9/3/2013
JE	15228	00001	8/12/2013	State of NJ KVC 2012	$ (73.60)		$ (73.60)	USD	51301	8/26/2013
JE	15227	00001	8/12/2013	State of NJ MFC 2012	$ (84.32)		$ (84.32)	USD	51300	8/26/2013
JE	15224	00001	8/12/2013	State of NJ TBC 2012	$ (76.17)		$ (76.17)	USD	51297	8/26/2013
JE	15226	00001	8/12/2013	State of NJ TMD 2012	$ (74.71)		$ (74.71)	USD	51299	8/26/2013
JE	15223	00001	8/12/2013	State of NJ TOTRI 2012	$ (20.25)		$ (20.25)	USD	51296	8/26/2013
PK	7661	00000	6/14/2013	Sterling Mobile Services, Inc	$ (150.00)		$ (150.00)	USD	49680	6/28/2013
PK	7703	00000	6/28/2013	Sterling Mobile Services, Inc	$ (3,612.50)		$ (3,612.50)	USD	50042	7/25/2013
PK	7759	00000	7/19/2013	Sterling Mobile Services, Inc	$ (475.00)		$ (475.00)	USD	50637	8/13/2013
PK	7781	00000	8/2/2013	Sterling Mobile Services, Inc	$ (3,517.50)		$ (3,517.50)	USD	50961	8/26/2013
PK	7800	00000	8/30/2013	Sterling Mobile Services, Inc	$ (3,517.50)		$ (3,517.50)	USD	51738	9/11/2013
PK	7822	00000	9/6/2013	Sterling Mobile Services, Inc	$ (209.00)		$ (209.00)	USD	52002	
JE	15380	00001			$ (10,030.00)		$ (10,030.00)	USD	52035	9/11/2013
JE	14974	00001			$					
JE	15465	00001			$					
JE	15261	00001			$					
JE	15101	00001			$					7/25/2013
JE	15341	00001	8/29/2013	telco live - 08/29/13	$ (25.50)		(25.50)	USD	51802	9/3/2013
JE	14931	00001	7/1/2013	telco-07/2013	$ (25.50)		(25.50)	USD	50091	7/25/2013
JE	15139	00001	7/29/2013	telco-07/3013	$ (25.50)		$ (25.50)	USD	50905	8/13/2013
JE	15296	00001	8/20/2013	Tfr money back to DDS	$ (5,932.33)		$ (5,932.33)	USD	51527	8/26/2013
PK	7736	00000	7/12/2013	THE PRINTER SOURCE, INC.	$ (1,700.00)		$ (1,700.00)	USD	50411	7/25/2013
JE	15215	00001	7/17/2013	to dds-71713	$ (3,107.15)		$ (3,107.15)	USD	51245	8/26/2013
JE	15284	00001	8/19/2013	to 401K	$ (1,000.00)		$ (1,000.00)	USD	51489	8/26/2013
JE	15003	00001	6/26/2013	to dds- 062613	$ (6,719.28)		$ (6,719.28)	USD	50284	7/25/2013
JE	15426	00001	8/13/2013	to dds from chop 8/13&8/26	$ (64,105.61)		$ (64,105.61)	USD	52124	9/11/2013

Chopper Express

Prior 90 Day Payment Activity

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit	Cur Cod	Batch Number	Check Cleared	
JE	15426	00001	8/13/2013	to dds from chop 8/13&8/26	$ (42,395.05)		$ (42,395.05)	USD	52124	9/11/2013	
JE	15426	00001	8/13/2013	to dds from chop 8/13&8/26	$ (6,320.28)		$ (6,320.28)	USD	52124	9/11/2013	
JE	14759	00001	6/4/2013	to jpg 060413	$ (30,000.00)		$ (30,000.00)	USD	49429	6/24/2013	
JE	14986	00001	7/5/2013	to jpg 070513	$ (10,000.00)		$ (10,000.00)	USD	50242	7/25/2013	
JE	15058	00001	7/17/2013	to jpg 071713	$ (6,417.41)		$ (6,417.41)	USD	50591	7/25/2013	
JE	15115	00001	7/25/2013	to jpg 072513	$ (50,000.00)		$ (50,000.00)	USD	50804	8/13/2013	$ (156,417.41)
JE	15142	00001	7/30/2013	to jpg 073013	$ (10,000.00)		$ (10,000.00)	USD	50910	8/13/2013	
JE	15177	00001	8/5/2013	to jpg 080513	$ (25,000.00)		$ (25,000.00)	USD	51065	8/26/2013	
JE	15360	00001	9/3/2013	to jpg September 2013	$ (25,000.00)		$ (25,000.00)	USD	51886	9/11/2013	
JE	15391	00001	8/26/2013	to life 082613	$ (65.96)		$ (65.96)	USD	52047	9/11/2013	
JE	15082	00001	7/22/2013	to medical 07/22/13	$ (4,500.00)		$ (4,500.00)	USD	50698	7/25/2013	
JE	15205	00001	8/7/2013	to medical 080713	$ (4,000.00)		$ (4,000.00)	USD	51232	8/26/2013	
JE	15182	00001	8/6/2013	To MTU - 080613	$ (25,000.00)		$ (25,000.00)	USD	51079	8/26/2013	
PK	7668	00000	6/14/2013	Toshiba Business Solutions, US	$ (2,201.65)		$ (2,201.65)	USD	49681	6/28/2013	
PK	7704	00000	6/28/2013	Toshiba Business Solutions, US	$ (1,224.08)		$ (1,224.08)	USD	50042	7/25/2013	
PK	7723	00000	7/5/2013	Toshiba Business Solutions, US	$ (291.31)		$ (291.31)	USD	50203	7/25/2013	
PK	1761	00000	7/24/2013	Toshiba Business Solutions, US				USD	50788	8/13/2013	
PK	7788	00000	8/16/2013	Toshiba Business Solutions, US	$ (1,224.08)		$ (1,224.08)	USD	51453	8/26/2013	
PK	7823	00000	9/6/2013	Toshiba Business Solutions, US	$ (1,515.39)		$ (1,515.39)	USD	52002		
PK	7650	00000	6/7/2013	TOSHIBA FINANCIAL SERVICES	$ (286.74)		$ (286.74)	USD	49482	6/24/2013	
PK	7662	00000	6/14/2013	Toshiba Financial Services	$ (236.21)		$ (236.21)	USD	49680	6/24/2013	
PK	7663	00000	6/14/2013	Toshiba Financial Services	$ (425.07)		$ (425.07)	USD	49680	6/24/2013	
PK	7705	00000	6/28/2013	TOSHIBA FINANCIAL SERVICES	$ (280.37)		$ (280.37)	USD	50042	7/25/2013	
PK	7706	00000	6/28/2013	Toshiba Financial Services	$ (254.94)		$ (254.94)	USD	50042	7/25/2013	
PK	7724	00000	7/5/2013	Toshiba Financial Services	$ (214.21)		$ (214.21)	USD	50203	7/25/2013	
PK	7725	00000	7/5/2013	Toshiba Financial Services	$ (232.94)		$ (232.94)	USD	50203	7/25/2013	
PK	7726	00000	7/5/2013	Toshiba Financial Services	$ (425.07)		$ (425.07)	USD	50203	7/25/2013	
PK	7737	00000	7/12/2013	TOSHIBA FINANCIAL SERVICES	$ (242.74)		$ (242.74)	USD	50411	7/25/2013	
PK	7760	00000	7/19/2013	Toshiba Financial Services	$ (192.21)		$ (192.21)	USD	50637	7/25/2013	
PK	7761	00000	7/19/2013	Toshiba Financial Services	$ (403.07)		$ (403.07)	USD	50637	7/25/2013	
PK	7801	00000	8/30/2013	Toshiba Financial Services	$ (210.94)		$ (210.94)	USD	51738	9/11/2013	
PK	7824	00000	9/6/2013	Toshiba Financial Services	$ (381.07)		$ (381.07)	USD	52002	9/11/2013	
PK	7683	00000	6/21/2013	VENYU	$ (452.50)		$ (452.50)	USD	49890	6/28/2013	
PK	7707	00000	6/28/2013	VENYU	$ (202.50)		$ (202.50)	USD	50042	7/25/2013	
PK	7762	00000	7/19/2013	VENYU	$ (200.00)		$ (200.00)	USD	50637	8/13/2013	
JE					$ [illegible]						
JE					$ [illegible]						
PK	7664	00000	6/14/2013	VERIZON	$ (220.14)		$ (220.14)	USD	49680	6/24/2013	
PK	7665	00000	6/14/2013	Verizon	$ (183.73)		$ (183.73)	USD	49680	6/24/2013	
PK	7666	00000	6/14/2013	Verizon	$ (181.15)		$ (181.15)	USD	49680	6/28/2013	
PK	7684	00000	6/21/2013	VERIZON	$ (223.23)		$ (223.23)	USD	49890	6/28/2013	
PK	7685	00000	6/21/2013	Verizon	$ (91.36)		$ (91.36)	USD	49890	7/25/2013	
PK	7686	00000	6/21/2013	Verizon	$ (316.45)		$ (316.45)	USD	49890	7/25/2013	
PK	7708	00000	6/28/2013	VERIZON	$ (221.89)		$ (221.89)	USD	50042	7/25/2013	
PK	7709	00000	6/28/2013	Verizon	$ (184.32)		$ (184.32)	USD	50042	7/25/2013	
PK	7727	00000	7/5/2013	Verizon	$ (168.89)		$ (168.89)	USD	50203	7/25/2013	
PK	7738	00000	7/12/2013	VERIZON	$ (225.38)		$ (225.38)	USD	50411	7/25/2013	
PK	7739	00000	7/12/2013	Verizon	$ (182.72)		$ (182.72)	USD	50411	7/25/2013	
PK	7740	00000	7/12/2013	Verizon	$ (312.62)		$ (312.62)	USD	50411	7/25/2013	
PK	7741	00000	7/12/2013	Verizon	$ (396.17)		$ (396.17)	USD	50411	7/25/2013	
PK	7782	00000	8/2/2013	VERIZON	$ (217.09)		$ (217.09)	USD	50961	8/26/2013	
PK	7783	00000	8/2/2013	Verizon	$ (220.61)		$ (220.61)	USD	50961	8/26/2013	
PK	7784	00000	8/2/2013	Verizon	$ (160.91)		$ (160.91)	USD	50961	8/26/2013	

Chopper Express

Prior 90 Day Payment Activity

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit	Cur Cod	Batch Number	Check Cleared
PK	7802	00000	8/30/2013	VERIZON	$ (210.65)		$ (210.65)	USD	51738	9/11/2013
PK	7803	00000	8/30/2013	Verizon	$ (313.27)		$ (313.27)	USD	51738	9/11/2013
PK	7825	00000	9/6/2013	VERIZON	$ (220.72)		$ (220.72)	USD	52002	
PK	7826	00000	9/6/2013	Verizon	$ (179.34)		$ (179.34)	USD	52002	
PK	7827	00000	9/6/2013	Verizon	$ (160.98)		$ (160.98)	USD	52002	
PK	7710	00000	6/28/2013	VERIZON 301-223-1142	$ (533.49)		$ (533.49)	USD	50042	7/25/2013
PK	7772	00000	7/26/2013	VERIZON 301-223-1142	$ (539.90)		$ (539.90)	USD	50825	8/26/2013
PK	7804	00000	8/30/2013	VERIZON 301-223-1142	$ (530.72)		$ (530.72)	USD	51738	9/11/2013
PK	7711	00000	6/28/2013	VERIZON 845-398-0940	$ (100.05)		$ (100.05)	USD	50042	7/25/2013
PK	7773	00000	7/26/2013	VERIZON 845-398-0940	$ (100.70)		$ (100.70)	USD	50825	8/13/2013
PK	7805	00000	8/30/2013	VERIZON 845-398-0940	$ (100.55)		$ (100.55)	USD	51738	9/11/2013
PK	7712	00000	6/28/2013	VERIZON 973-227-4023	$ (169.35)		$ (169.35)	USD	50042	7/25/2013
PK	7774	00000	7/26/2013	VERIZON 973-227-4023	$ (174.67)		$ (174.67)	USD	50825	8/26/2013
PK	7806	00000	8/30/2013	VERIZON 973-227-4023	$ (193.02)		$ (193.02)	USD	51738	9/11/2013
PK	7687	00000	6/21/2013	VERIZON BUSINESS	$ (445.82)		$ (445.82)	USD	49890	6/28/2013
PK	7688	00000	6/21/2013	VERIZON BUSINESS	$ (541.90)		$ (541.90)	USD	49890	6/28/2013
PK	7742	00000	7/12/2013	VERIZON BUSINESS	$ (446.75)		$ (446.75)	USD	50411	7/25/2013
PK	7743	00000	7/12/2013	VERIZON BUSINESS	$ (542.94)		$ (542.94)	USD	50411	7/25/2013
PK	1762	00000	7/24/2013	VERIZON BUSINESS				USD	50790	8/13/2013
PK	7789	00000	8/16/2013	VERIZON BUSINESS	$ (446.01)		$ (446.01)	USD	51453	8/26/2013
PK	7790	00000	8/16/2013	VERIZON BUSINESS	$ (542.12)		$ (542.12)	USD	51453	8/28/2013
PK	7807	00000	8/30/2013	VERIZON BUSINESS	$ (446.01)		$ (446.01)	USD	51738	9/11/2013
PK	1789	00000	9/4/2013	VERIZON BUSINESS				USD	51964	9/11/2013
PK	1790	00000	9/4/2013	VERIZON BUSINESS # 12584				USD	51965	9/11/2013
PK	7667	00000	6/14/2013	VERIZON WIRELESS	$ (6,104.12)		$ (6,104.12)	USD	49680	6/24/2013
PK	7728	00000	7/5/2013	VERIZON WIRELESS	$ (6,689.59)		$ (6,689.59)	USD	50203	7/25/2013
PK	7808	00000	8/30/2013	VERIZON WIRELESS	$ (10,942.22)		$ (10,942.22)	USD	51738	9/11/2013
PK	7828	00000	9/6/2013	VERIZON WIRELESS	$ (2,078.57)		$ (2,078.57)	USD	52002	
JE		[illegible]01								
JE	15437	[illegible]	9/12/2013	vnbloan-4250-5978	$ (16,576.32)		$ (16,576.32)	USD	52144	
JE	15437	00001	9/12/2013	vnbloan-4250-5978	$ (15,556.73)		$ (15,556.73)	USD	52144	
JE	15359	00001	8/26/2013	w/c deposit 082613	$ (407,659.00)		$ (407,659.00)	USD	51885	9/11/2013
JE	15143	00001	7/31/2013	w/c payment for July 2013	$ (99,000.00)		$ (99,000.00)	USD	50935	8/13/2013
JE	15143	00001	7/31/2013	w/c payment for July 2013	$ (95,000.00)		$ (95,000.00)	USD	50935	8/13/2013
JE	15143	00001	7/31/2013	w/c payment for July 2013	$ (94,000.00)		$ (94,000.00)	USD	50935	8/13/2013
JE	15143	00001	7/31/2013	w/c payment for July 2013	$ (99,362.57)		$ (99,362.57)	USD	50935	8/13/2013
JE	15143	00001	7/31/2013	w/c payment for July 2013	$ (60.00)		$ (60.00)	USD	50935	8/13/2013
JE	14915	00001	6/27/2013	w/c payment june 2013	$ (99,000.00)		$ (99,000.00)	USD	50068	6/28/2013
JE	14915	00001	6/27/2013	w/c payment june 2013	$ (15.00)		$ (15.00)	USD	50068	6/28/2013
JE	14915	00001	6/27/2013	w/c payment june 2013	$ (90,000.00)		$ (90,000.00)	USD	50068	6/28/2013
JE	14915	00001	6/27/2013	w/c payment june 2013	$ (15.00)		$ (15.00)	USD	50068	6/28/2013
JE	14915	00001	6/27/2013	w/c payment june 2013	$ (95,000.00)		$ (95,000.00)	USD	50068	6/28/2013
JE	14915	00001	6/27/2013	w/c payment june 2013	$ (15.00)		$ (15.00)	USD	50068	6/28/2013
JE	14915	00001	6/27/2013	w/c payment june 2013	$ (5,734.79)		$ (5,734.79)	USD	50068	6/28/2013
JE	14877	00001	6/24/2013	WE 6-15	$ (761.99)		$ (761.99)	USD	49901	6/24/2013
JE	14877	00001	6/24/2013	WE 6-15	$ (434.46)		$ (434.46)	USD	49901	6/24/2013
PK	7651	00000	6/7/2013	Wells Fargo Finanancial Leasin	$ (538.67)		$ (538.67)	USD	49482	6/24/2013
PK	7729	00000	7/5/2013	Wells Fargo Finanancial Leasin	$ (715.99)		$ (715.99)	USD	50203	7/25/2013
PK	7763	00000	7/19/2013	Wells Fargo Finanancial Leasin	$ (1,109.55)		$ (1,109.55)	USD	50637	8/13/2013
PK	7689	00000	6/21/2013	Wells Fargo Financial Leasing	$ (285.85)		$ (285.85)	USD	49890	7/9/2013
PK	7690	00000	6/21/2013	Wells Fargo Financial Leasing	$ (598.22)		$ (598.22)	USD	49890	7/9/2013
PK	7691	00000	6/21/2013	Wells Fargo Financial Leasing	$ (537.85)		$ (537.85)	USD	49890	7/9/2013
PK	7764	00000	7/19/2013	Wells Fargo Financial Leasing	$ (576.22)		$ (576.22)	USD	50637	8/13/2013

Chopper Express
Prior 90 Day Payment Activity

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT 1 Credit	Cur Cod	Batch Number	Check Cleared
PK	7765	00000	7/19/2013	Wells Fargo Financial Leasing	$ (571.70)		$ (571.70)	USD	50637	8/13/2013
PK	7766	00000	7/19/2013	Wells Fargo Financial Leasing	$ (493.86)		$ (493.86)	USD	50637	8/13/2013
PK	7809	00000	8/30/2013	Wells Fargo Financial Leasing	$ (571.70)		$ (571.70)	USD	51738	
PK	7810	00000	8/30/2013	Wells Fargo Financial Leasing	$ (266.10)		$ (266.10)	USD	51738	9/11/2013
PK	7829	00000	9/6/2013	Wells Fargo Financial Leasing	$ (202.94)		$ (202.94)	USD	52002	
JE	15191	00001	8/6/2013	wire fee-080613	$ (25.00)		$ (25.00)	USD	51128	8/26/2013
JE	[illegible]	[illegible]	[illegible]	[illegible]						
JE										
PK	7830	00000	9/6/2013	ZARROW MACH KAPLAN & KLEIN, C.	$ (4,900.00)		$ (4,900.00)	USD	52002	

None ☐

c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING

See attached schedule

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
National Union Fire Insurance Company v. Chopper Express, Inc. et al.	Motion to compel arbitration	U.S.D. Ct. for S.D.N.Y.	pending
New York State Dept. of Taxation v. Chopper Express, Inc.	Tax collection for alleged liabilities of MFC Logistics & KVC Logistics $31,016.95 & $12,645.80	New York State Department of Taxation & Finance Bureau of Conciliation and Mediation Services WA Hariman Campus Building 9 #180	pending

None ☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY

Chopper Express, Inc.
Past Year Disbursements to Insiders

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT2 PC	LT 1 Credit	Batch Numbe	Batch Date	Address Num	Check Cleared
JE	12762	00001	10/1/2012	Payroll we 9-	$ (3,222.42)			-3,222.42	41100	9/27/2012		11/14/2012
JE	12762	00001	10/1/2012	Payroll we 9-	$ (1,306.01)			-1,306.01	41100	9/27/2012		11/14/2012
JE	12717	00001	9/24/2012	09/24/12 to JI	$ (28,750.00)			-28,750.00	40986	9/24/2012		9/27/2012
JE	12837	00001	9/28/2012	09/28/12 to j	$ (8,452.00)			-8,452.00	41371	10/5/2012		11/14/2012
JE	13033	00001	10/31/2012	10/31/12 jpg	$ (8,350.00)			-8,350.00	42048	11/5/2012		11/14/2012
JE	13359	00001	12/12/2012	12/12/12 to j	$ (21,000.00)			-21,000.00	43427	12/12/2012		1/4/2013
PN	21403	00000	10/1/2012	CASH	$ (250.00)			-250	41248	10/2/2012	119167	11/14/2012
PN	21404	00000	10/25/2012	CASH	$ (507.00)			-507	41993	10/25/2012	119167	11/14/2012
PN	21409	00000	6/4/2013	CASH	$ (6,750.00)			-6,750.00	49571	6/10/2013	119167	6/24/2013
PN	21410	00000	6/10/2013	CASH	$ (1,200.00)			-1,200.00	49571	6/10/2013	119167	6/24/2013
PN	21411	00000	6/17/2013	CASH	$ (1,200.00)			-1,200.00	49788	6/17/2013	119167	6/24/2013
PN	21412	00000	6/24/2013	CASH	$ (1,200.00)			-1,200.00	49964	6/25/2013	119167	6/28/2013
PN	7714	00000	6/29/2013	CASH	$ (1,200.00)			-1,200.00	50108	7/1/2013	119167	7/25/2013
PN	21413	00000	7/3/2013	CASH	$ (5,000.00)			-5,000.00	50201	7/3/2013	119167	7/25/2013
PN	7768	00000	7/22/2013	CASH	$ (1,200.00)			-1,200.00	50672	7/22/2013	119167	7/25/2013
PN	7769	00000	7/23/2013	CASH	$ (6,475.00)			-6,475.00	50701	7/23/2013	119167	7/25/2013
PN	21414	00000	7/29/2013	CASH	$ (500.00)			-500	50891	7/29/2013	119167	8/26/2013
PN	7785	00000	8/5/2013	CASH	$ (2,400.00)			-2,400.00	51035	8/5/2013	119167	8/26/2013
PN	21415	00000	8/12/2013	CASH	$ (500.00)			-500	51289	8/12/2013	119167	8/26/2013
PN	21425	00000	8/16/2013	CASH	$ (2,649.41)			-2,649.41	51469	8/16/2013	119167	8/26/2013
PN	7812	00000	9/3/2013	CASH	$ (1,200.00)			-1,200.00	51853	9/3/2013	119167	
PN	7831	00000	9/9/2013	CASH	$ (1,400.00)			-1,400.00	52068	9/9/2013	119167	9/11/2013
PN	21430	00000	9/9/2013	CASH	$ (35,000.00)			-35,000.00	52081	9/9/2013	119167	
PN	21432	00000	9/12/2013	CASH	$ (7.00)			-7	52305	9/20/2013	119167	
PN	7833	00000	9/16/2013	CASH	$ (1,200.00)			-1,200.00	52182	9/16/2013	119167	
JE	15436	00001	8/31/2013	dt charges for	$ (23,202.48)			-23,202.48	52144	9/12/2013		
JE	14735	00001	5/31/2013	from jpg	$ 30,000.00	30,000.00			49336	6/3/2013		6/5/2013
JE	14491	00001	4/30/2013	from jpg 043C	$ 10,000.00	10,000.00			48442	5/1/2013		5/6/2013
JE	14918	00001	6/28/2013	joe - balance	$ (16,417.61)			-16,417.61	50073	6/28/2013		6/28/2013
JE	14918	00001	6/28/2013	joe - balance	$ (4,420.21)			-4,420.21	50073	6/28/2013		6/28/2013
JE	13233	00001	11/27/2012	JPG 11/27/12	$ (8,315.00)			-8,315.00	42900	11/28/2012		12/10/2012
JE	14107	00001	2/28/2013	jpg refund for	$ 3,029.50	3,029.50			46309	3/6/2013		3/7/2013
JE	13623	00001	1/14/2013	Payroll we	$ (2,930.46)			-2,930.46	44300	1/11/2013		2/8/2013
JE	13623	00001	1/14/2013	Payroll we	$ (1,956.73)			-1,956.73	44300	1/11/2013		2/8/2013
JE	13037	00001	11/5/2012	Payroll we 1C	$ (3,222.42)			-3,222.42	42053	11/5/2012		12/10/2012
JE	13037	00001	11/5/2012	Payroll we 1C	$ (1,306.01)			-1,306.01	42053	11/5/2012		12/10/2012
JE	12969	00001	10/22/2012	Payroll we 10	$ (3,222.42)			-3,222.42	41804	10/19/2012		11/14/2012
JE	12969	00001	10/22/2012	Payroll we 10	$ (1,306.01)			-1,306.01	41804	10/19/2012		11/14/2012
JE	13001	00001	10/29/2012	Payroll we 10	$ (2,939.38)			-2,939.38	41981	10/25/2012		11/14/2012
JE	13001	00001	10/29/2012	Payroll we 10	$ (1,589.05)			-1,589.05	41981	10/25/2012		11/14/2012
JE	12928	00001	10/15/2012	payroll we 10	$ (3,222.42)			-3,222.42	41564	10/11/2012		11/14/2012
JE	12928	00001	10/15/2012	payroll we 10	$ (1,306.01)			-1,306.01	41564	10/11/2012		11/14/2012
JE	13187	00001	11/19/2012	Payroll we 11	$ (2,939.38)			-2,939.38	42602	11/16/2012		12/10/2012
JE	13187	00001	11/19/2012	Payroll we 11	$ (1,589.05)			-1,589.05	42602	11/16/2012		12/10/2012
JE	13209	00001	11/26/2012	Payroll we 11	$ (3,222.42)			-3,222.42	42774	11/21/2012		12/10/2012
JE	13209	00001	11/26/2012	Payroll we 11	$ (1,306.01)			-1,306.01	42774	11/21/2012		12/10/2012
JE	13672	00001	1/21/2013	Payroll we 1-1	$ (2,930.46)			-2,930.46	44525	1/21/2013		2/8/2013
JE	13672	00001	1/21/2013	Payroll we 1-1	$ (1,898.52)			-1,898.52	44525	1/21/2013		2/8/2013
JE	13245	00001	12/3/2012	Payroll we 11	$ (3,222.42)			-3,222.42	42950	11/29/2012		1/4/2013
JE	13245	00001	12/3/2012	Payroll we 11	$ (1,306.01)			-1,306.01	42950	11/29/2012		1/4/2013
JE	13101	00001	11/13/2012	Payroll we 11	$ (3,222.42)			-3,222.42	42292	11/8/2012		12/10/2012
JE	13101	00001	11/13/2012	Payroll we 11	$ (1,306.01)			-1,306.01	42292	11/8/2012		12/10/2012
JE	13708	00001	1/28/2013	Payroll we 1-1	$ (2,603.16)			-2,603.16	44677	1/24/2013		2/8/2013

Chopper Express, Inc.
Past Year Disbursements to Insiders

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT2 PC	LT 1 Credit	Batch Numbe	Batch Date	Address Num	Check Cleared
JE	13708	00001	1/28/2013	Payroll we 1-1	$ (2,290.83)			-2,290.83	44677	1/24/2013		2/8/2013
JE	13450	00001	12/31/2012	Payroll we 12,	$ (3,423.42)			-3,423.42	43817	12/28/2012		1/4/2013
JE	13450	00001	12/31/2012	Payroll we 12,	$ (1,405.01)			-1,405.01	43817	12/28/2012		1/4/2013
JE	13296	00001	12/10/2012	Payroll we 12	$ (2,939.38)			-2,939.38	43202	12/6/2012		1/4/2013
JE	13296	00001	12/10/2012	Payroll we 12	$ (1,589.05)			-1,589.05	43202	12/6/2012		1/4/2013
JE	13415	00001	12/24/2012	Payroll we 12	$ (3,222.42)			-3,222.42	43636	12/20/2012		1/4/2013
JE	13415	00001	12/24/2012	Payroll we 12	$ (1,306.01)			-1,306.01	43636	12/20/2012		1/4/2013
JE	13499	00001	1/7/2013	Payroll we 12	$ (2,594.57)			-2,594.57	43990	1/4/2013		2/8/2013
JE	13499	00001	1/7/2013	Payroll we 12	$ (2,328.51)			-2,328.51	43990	1/4/2013		2/8/2013
JE	13757	00001	2/4/2013	Payroll we 1-2	$ (2,930.46)			-2,930.46	44946	2/1/2013		3/7/2013
JE	13757	00001	2/4/2013	Payroll we 1-2	$ (1,898.52)			-1,898.52	44946	2/1/2013		3/7/2013
JE	13371	00001	12/17/2012	Payroll we 12	$ (3,222.42)			-3,222.42	43494	12/14/2012		1/4/2013
JE	13371	00001	12/17/2012	Payroll we 12	$ (1,306.01)			-1,306.01	43494	12/14/2012		1/4/2013
JE	13942	00001	2/25/2013	Payroll we 2-1	$ (2,930.46)			-2,930.46	45791	2/21/2013		3/7/2013
JE	13942	00001	2/25/2013	Payroll we 2-1	$ (1,898.52)			-1,898.52	45791	2/21/2013		3/7/2013
JE	13812	00001	2/11/2013	Payroll we 2-2	$ (2,930.46)			-2,930.46	45223	2/7/2013		3/7/2013
JE	13812	00001	2/11/2013	Payroll we 2-2	$ (1,898.52)			-1,898.52	45223	2/7/2013		3/7/2013
JE	14068	00001	3/4/2013	Payroll we 2-2	$ (2,930.46)			-2,930.46	46145	3/1/2013		4/3/2013
JE	14068	00001	3/4/2013	Payroll we 2-2	$ (1,898.52)			-1,898.52	46145	3/1/2013		4/3/2013
JE	13901	00001	2/19/2013	Payroll we 2-9	$ (2,603.18)			-2,603.18	45575	2/15/2013		3/7/2013
JE	13901	00001	2/19/2013	Payroll we 2-9	$ (2,286.71)			-2,286.71	45575	2/15/2013		3/7/2013
JE	14236	00001	3/25/2013	Payroll we 3-1	$ (2,930.46)			-2,930.46	46937	3/21/2013		4/3/2013
JE	14236	00001	3/25/2013	Payroll we 3-1	$ (1,898.52)			-1,898.52	46937	3/21/2013		4/3/2013
JE	14119	00001	3/11/2013	Payroll we 3-2	$ (2,603.13)			-2,603.13	46433	3/7/2013		4/3/2013
JE	14119	00001	3/11/2013	Payroll we 3-2	$ (2,285.86)			-2,285.86	46433	3/7/2013		4/3/2013
JE	14275	00001	4/1/2013	Payroll we 3-2	$ (2,603.16)			-2,603.16	47147	3/29/2013		5/6/2013
JE	14275	00001	4/1/2013	Payroll we 3-2	$ (2,285.83)			-2,285.83	47147	3/29/2013		5/6/2013
JE	14326	00001	4/8/2013	Payroll we 3-3	$ (2,930.46)			-2,930.46	47345	4/4/2013		5/6/2013
JE	14326	00001	4/8/2013	Payroll we 3-3	$ (1,898.52)			-1,898.52	47345	4/4/2013		5/6/2013
JE	14186	00001	3/18/2013	Payroll we 3-9	$ (2,930.46)			-2,930.46	46697	3/14/2013		4/3/2013
JE	14186	00001	3/18/2013	Payroll we 3-9	$ (1,898.52)			-1,898.52	46697	3/14/2013		4/3/2013
JE	14458	00001	4/29/2013	Payroll we 4/2	$ (2,930.46)			-2,930.46	48292	4/25/2013		5/6/2013
JE	14458	00001	4/29/2013	Payroll we 4/2	$ (1,898.52)			-1,898.52	48292	4/25/2013		5/6/2013
JE	14429	00001	4/22/2013	Payroll we 4-1	$ (2,930.46)			-2,930.46	48073	4/18/2013		5/6/2013
JE	14429	00001	4/22/2013	Payroll we 4-1	$ (1,898.52)			-1,898.52	48073	4/18/2013		5/6/2013
JE	14519	00001	5/6/2013	Payroll we 4-2	$ (2,639.46)			-2,639.46	48511	5/2/2013		6/5/2013
JE	14519	00001	5/6/2013	Payroll we 4-2	$ (2,189.52)			-2,189.52	48511	5/2/2013		6/5/2013
JE	14396	00001	4/15/2013	Payroll we 4-6	$ (2,603.18)			-2,603.18	47806	4/12/2013		5/6/2013
JE	14396	00001	4/15/2013	Payroll we 4-6	$ (2,260.60)			-2,260.60	47806	4/12/2013		5/6/2013
JE	14649	00001	5/20/2013	Payroll we 5-1	$ (811.88)			-811.88	48959	5/16/2013		6/5/2013
JE	14649	00001	5/20/2013	Payroll we 5-1	$ (384.57)			-384.57	48959	5/16/2013		6/5/2013
JE	14693	00001	5/28/2013	Payroll we 5-1	$ (811.88)			-811.88	49146	5/23/2013		6/5/2013
JE	14693	00001	5/28/2013	Payroll we 5-1	$ (384.57)			-384.57	49146	5/23/2013		6/5/2013
JE	14726	00001	6/3/2013	Payroll we 5-2	$ (761.99)			-761.99	49280	5/30/2013		6/24/2013
JE	14726	00001	6/3/2013	Payroll we 5-2	$ (434.46)			-434.46	49280	5/30/2013		6/24/2013
JE	14563	00001	5/13/2013	Payroll we 5-4	$ (1,684.71)			-1,684.71	48699	5/9/2013		6/5/2013
JE	14563	00001	5/13/2013	Payroll we 5-4	$ (958.29)			-958.29	48699	5/9/2013		6/5/2013
JE	14776	00001	6/10/2013	Payroll we 6-1	$ (811.88)			-811.88	49466	6/6/2013		6/24/2013
JE	14776	00001	6/10/2013	Payroll we 6-1	$ (384.57)			-384.57	49466	6/6/2013		6/24/2013
JE	14912	00001	7/1/2013	Payroll we 6-2	$ (811.88)			-811.88	50037	6/27/2013		7/25/2013
JE	14912	00001	7/1/2013	Payroll we 6-2	$ (384.57)			-384.57	50037	6/27/2013		7/25/2013
JE	14966	00001	7/8/2013	Payroll we 6-2	$ (811.88)			-811.88	50177	7/3/2013		7/25/2013
JE	14966	00001	7/8/2013	Payroll we 6-2	$ (384.57)			-384.57	50177	7/3/2013		7/25/2013

Chopper Express, Inc.
Past Year Disbursements to Insiders

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT2 PC	LT 1 Credit	Batch Numbe	Batch Date	Address Num	Check Cleared
JE	14830	00001	6/17/2013	Payroll we 6-8	$ (811.88)			-811.88	49684	6/13/2013		6/24/2013
JE	14830	00001	6/17/2013	Payroll we 6-8	$ (384.57)			-384.57	49684	6/13/2013		6/24/2013
JE	15051	00001	7/22/2013	Payroll we 7-1	$ (761.99)			-761.99	50582	7/17/2013		7/25/2013
JE	15051	00001	7/22/2013	Payroll we 7-1	$ (434.46)			-434.46	50582	7/17/2013		7/25/2013
JE	15117	00001	7/29/2013	Payroll we 7-2	$ (811.88)			-811.88	50806	7/25/2013		8/13/2013
JE	15117	00001	7/29/2013	Payroll we 7-2	$ (384.57)			-384.57	50806	7/25/2013		8/13/2013
JE	15156	00001	8/5/2013	Payroll we 7-2	$ (811.88)			-811.88	50955	8/1/2013		8/26/2013
JE	15156	00001	8/5/2013	Payroll we 7-2	$ (384.57)			-384.57	50955	8/1/2013		8/26/2013
JE	15165	00004	8/5/2013	Payroll we 7-2	$ (86.54)			-86.54	51026	8/5/2013		8/26/2013
JE	15032	00001	7/15/2013	Payroll we 7-6	$ (811.88)			-811.88	50410	7/11/2013		7/25/2013
JE	15032	00001	7/15/2013	Payroll we 7-6	$ (384.57)			-384.57	50410	7/11/2013		7/25/2013
JE	15193	00001	8/12/2013	Payroll we 8-3	$ (761.99)			-761.99	51180	8/8/2013		8/26/2013
JE	15193	00001	8/12/2013	Payroll we 8-3	$ (434.46)			-434.46	51180	8/8/2013		8/26/2013
JE	12702	00001	9/24/2012	Payroll we 9-1	$ (3,222.42)			-3,222.42	40938	9/20/2012		9/27/2012
JE	12702	00001	9/24/2012	Payroll we 9-1	$ (1,306.01)			-1,306.01	40938	9/20/2012		9/27/2012
JE	12817	00001	10/9/2012	Payroll we 9-2	$ (2,939.38)			-2,939.38	41339	10/4/2012		11/14/2012
JE	12817	00001	10/9/2012	Payroll we 9-2	$ (1,589.05)			-1,589.05	41339	10/4/2012		11/14/2012
JE	12639	00001	9/17/2012	Payroll we 9-8	$ (2,939.38)			-2,939.38	40807	9/14/2012		9/27/2012
JE	12639	00001	9/17/2012	Payroll we 9-8	$ (1,589.05)			-1,589.05	40807	9/14/2012		9/27/2012
JE	14309	00001	4/2/2013	Received fron	$ 32,500.00	32,500.00			47248	4/2/2013		5/6/2013
JE	13515	00001	1/4/2013	to jpg 01/04/1	$ (40,000.00)			-40,000.00	44001	1/4/2013		2/8/2013
JE	13485	00001	1/2/2013	to jpg 010213	$ (26,250.00)			-26,250.00	43901	1/2/2013		2/8/2013
JE	13760	00001	2/1/2013	to jpg 020113	$ (105,000.00)			-105,000.00	44951	2/1/2013		3/7/2013
JE	14066	00001	3/1/2013	to jpg 030113	$ (105,000.00)			-105,000.00	46143	3/1/2013		4/3/2013
JE	14288	00001	4/1/2013	to jpg 040113	$ (45,000.00)			-45,000.00	47187	4/1/2013		5/6/2013
JE	14390	00001	4/11/2013	to jpg 041113	$ (60,000.00)			-60,000.00	47760	4/11/2013		5/6/2013
JE	14475	00001	4/25/2013	to jpg 042513	$ (10,000.00)			-10,000.00	48348	4/26/2013		5/6/2013
JE	14662	00001	5/20/2013	to jpg 052013	$ (4,572.78)			-4,572.78	49037	5/20/2013		6/5/2013
JE	15192	00001	5/31/2013	to jpg 053113	$ (11,884.83)			-11,884.83	51135	8/7/2013		8/26/2013
JE	14759	00001	6/4/2013	to jpg 060413	$ (30,000.00)			-30,000.00	49429	6/5/2013		6/24/2013
JE	14986	00001	7/5/2013	to jpg 070513	$ (10,000.00)			-10,000.00	50242	7/5/2013		7/25/2013
JE	15058	00001	7/17/2013	to jpg 071713	$ (6,417.41)			-6,417.41	50591	7/17/2013		7/25/2013
JE	15115	00001	7/25/2013	to jpg 072513	$ (50,000.00)			-50,000.00	50804	7/25/2013		8/13/2013
JE	15142	00001	7/30/2013	to jpg 073013	$ (10,000.00)			-10,000.00	50910	7/30/2013		8/13/2013
JE	15177	00001	8/5/2013	to jpg 080513	$ (25,000.00)			-25,000.00	51065	8/6/2013		8/26/2013
JE	12674	00001	9/19/2012	to jpg 091912	$ (8,498.00)			-8,498.00	40904	9/20/2012		9/27/2012
JE	12744	00001	9/26/2012	to jpg 092612	$ (8,423.00)			-8,423.00	41053	9/26/2012		9/27/2012
JE	12776	00001	10/1/2012	to jpg 100112	$ (54,397.00)			-54,397.00	41201	10/2/2012		11/14/2012
JE	13133	00001	11/13/2012	to jpg 111312	$ (28,750.00)			-28,750.00	42448	11/13/2012		12/10/2012
JE	13133	00001	11/13/2012	to jpg 111312	$ (8,425.00)			-8,425.00	42448	11/13/2012		12/10/2012
JE	13186	00001	11/15/2012	to jpg 111512	$ (28,750.00)			-28,750.00	42598	11/16/2012		12/10/2012
JE	13201	00004	11/20/2012	to jpg 112012	$ (8,450.00)			-8,450.00	42701	11/20/2012		12/10/2012
JE	13266	00001	12/3/2012	to jpg 120312	$ (21,000.00)			-21,000.00	43028	12/3/2012		1/4/2013
JE	13358	00001	12/10/2012	to jpg 121012	$ (21,000.00)			-21,000.00	43427	12/12/2012		1/4/2013
JE	13405	00001	12/18/2012	to JPG 12181	$ (21,000.00)			-21,000.00	43586	12/18/2012		1/4/2013
JE	13405	00001	12/18/2012	to JPG 12181	$ (4,482.70)			-4,482.70	43586	12/18/2012		1/4/2013
JE	13613	00001	1/9/2013	to jpg balance	$ (13,750.00)			-13,750.00	44235	1/10/2013		2/8/2013
JE	12993	00001	10/23/2012	to jpg final oc	$ (31,412.00)			-31,412.00	41954	10/24/2012		11/14/2012
JE	12913	00001	10/9/2012	To JPG Octob	$ (46,000.00)			-46,000.00	41539	10/9/2012		11/14/2012
JE	12913	00001	10/9/2012	To JPG Octob	$ (8,349.00)			-8,349.00	41539	10/9/2012		11/14/2012
JE	15360	00001	9/3/2013	to jpg Septem	$ (25,000.00)			-25,000.00	51886	9/3/2013		9/11/2013
					$ (1,167,224.44)							

Chopper Express, Inc.
Past Year Disbursements to Insiders

Do Ty	Doc Number	Doc Co	G/L Date	Explanation	LT 1 Amount	LT 1 Debit	LT2 PC	LT 1 Credit	LT 2 Debit	Batch Numbe	Batch Date	Address Num	Check Cleared
PK	7154	00000	10/4/2012	1420578 Onta	$ (6,411.88)			-6,411.88		41343	10/4/2012	120009	11/14/2012
PK	7222	00000	11/9/2012	1420578 Onta	$ (6,373.75)			-6,373.75		42330	11/9/2012	120009	12/10/2012
PK	7282	00000	11/29/2012	1420578 Onta	$ (6,476.25)			-6,476.25		42963	11/29/2012	120009	2/8/2013
PK	7330	00000	12/19/2012	1420578 Onta	$ (6,401.88)			-6,401.88		43624	12/19/2012	120009	2/8/2013
PK	7346	00000	1/11/2013	1420578 Onta	$ (6,384.38)			-6,384.38		44315	1/11/2013	120009	2/8/2013
PK	7404	00000	2/8/2013	1420578 Onta	$ (6,472.50)			-6,472.50		45267	2/8/2013	120009	3/7/2013
PN	7479	00000	3/8/2013	1420578 Onta	$ (6,428.13)			-6,428.13		46974	3/22/2013	120009	4/3/2013
PO	7479	00000	3/8/2013	1420578 Onta	$ 6,428.13	6,428.13				46974	3/22/2013	120009	4/3/2013
PK	7345	00000	1/11/2013	Glenn Barrett	$ (635.68)			-635.68		44314	1/11/2013	120002	2/8/2013
					$ (39,156.32)								

5. **Repossessions, foreclosures and returns**

None ☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY

6. **Assignments and Receiverships**

None ☒

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

None ☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

7. **Gifts**

None ☒

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than $200 in value per individual family member and charitable contributions aggregating less than $100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT

5. Repossessions, foreclosures and returns

None ☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and Receiverships

None ☒

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

None ☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

None ☒

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than $200 in value per individual family member and charitable contributions aggregating less than $100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT

8. Losses

None ☒

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None ☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Rabinowitz, Lubetkin & Tully, L.L.C. 293 Eisenhower Parkway Suite 100 Livingston, NJ 07039		$100,000 retainer on account of Chopper Express, Inc.; Chopper DDS, Inc.; Pumpernickel Express, Inc.; Life Trucking, Inc.

10. Other transfers

None ☒

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None ☒

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None ☒

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None ☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None ☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF

14. Property held for another person

None ☒

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY

15. Prior address of debtor

None ☒

If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY

16. Spouses and Former Spouses

None ☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Sites

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None ☒

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None ☒

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION

18. Nature, location and name of business

None ☐

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Chopper DDS, Inc.	74-3083576	350 Main Road Montville, NJ 07045	Logistics	
Pumpernickel Express, Inc.	04-2918110	350 Main Road Montville, NJ 07045	Logistics	
Life Trucking, Inc.	22-3221544	350 Main Road Montville, NJ 07045	Logistics	

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b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None ☒

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

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19. Books, record and financial statements

None ☐ a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Zarrow, Mach, Kaplin & Klein, P.A. 22-08 Route 208 Fairlawn, NJ 07410	1980-present

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None ☐ b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Zarrow, Mach, Kaplin & Klein, P.A.	22-08 Route 208 Fairlawn, NJ 07410	1980-present

None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
Valley National Bank 1455 Valley Road Wayne, NJ 07470	
National Union Fire Insur. Co. PO Box 35657 Newark, NJ 07107	
Hudson Motor Transport Underwriters Inc. 9449 Priority Way West Drive Suite 104 Indianapolis, IN 46240	
Lockton Agencies 195 Scott Swamp Road Suite 201 Farmington, CT 06032	
Nissan North America, Inc. 220 Midway Lane Smyrna, TN 37167	
Chrysler Group, LLC 800 Chrysler Drive East Auburn Hills, MI 48326	
Aim Nationalease 1500 Trumbull Road Girard, OH 44420	
Pinnacle Co. 82 Bloomfield Avenue Pine Brook, NJ 07058	

20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Joseph P. Guttilla 68 Crestview Road Mountain Lakes, NJ 07046	President/Sole Director	95%

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Glenn Barrett 21 Kingswood Road Toronto, Ontario M4E3N4		Spring 2013

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23. Withdrawals from a partnership or distribution by a corporation

None ☐ If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Joseph P. Guttilla	Compensation $300,000 annually as of May 2013	
Glenn Barrett 21 Kingswood Road Toronto, Ontario M4E3N4	$250,000 Annually	Prior to Spring 2013

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24. Tax Consolidation Group

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)

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25. Pension Funds

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
Chopper Express, Inc. 401-K Pension Plan	65-0699088

* * * * * *

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date October 2, 2013 Signature

JOSEPH P. GUTTILLA, President

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

***Penalty for making a false statement:** Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571*

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110(c).)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X

Signature of Bankruptcy Petition Preparer Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.

Aflac
Aflac WWHQ
Columbus, GA
31999

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Charlotte, NC 28289-0846

American Express
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Newark, NJ 07101-1270

American Express
P.O. Box 360001
Ft. Lauderdale, Fl 33336-0001

Anthony J. Davis, Esq.
Nicoll Davis & Spinella LLP
95 Route 17 South, Suite 316
Paramus, NJ 07652

Antietam Cable Television, Inc.
P.O. Box 64887
Baltimore, MD 21264-4887

ASCIO Wireless
P.O. Box 206
E. Walpole, MA 02032

AT&T
P.O. Box 105262
Atlanta, GA 30348-5262

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P.O. Box 105262
Atlanta, GA 30348-5262

AT&T
P.O. Box 5082
Carol Stream, IL 60197-5082

AT&T Mobility
P.O. Box 6463
Carol Stream, IL 60197-5082

Benefit Tax Link
122 Parish Drive
Wayne, NJ 07470

BMW of North America
300 Chestnut Ridge Road
Woodcliff Lake, NJ 07677-7731

Cable Networking
7610-M Rickenbacker Drive
Gaithersburg, MD 20879-4737

Cablevision Lightpath
P.O. Box 360111
Pittsburgh, PA 15251-6111

Cablevision of Morris
P.O. Box 371378
Pittsburgh, PA 15251-7378

CDW Computer Centers, Inc.
P.O. Box 75723
Chicago, IL 60675-5723

Chopper DDS, Inc.
350 Main Road
Montville, NJ 07045

Chrysler Group, LLC
800 Chrysler Drive East
Auburn Hills, MI 48326

Chrysler Group, LLC
800 Chrysler Drive East
Auburn Hills, MI 48326

Chrysler Group, LLC
800 Chrysler Drive East
Auburn Hills, MI 48326

Cigna
LINA P.O.Box 13701
Philadelphia, PA
19101-3701

CITRIX Online
File 50264
Los Angeles, CA 90074-0264

Comcast
P.O.Box 1577
Newark, NJ 07101-1577

Comdata Networks, Inc.
5301 Maryland Way
Brentwood, TN 37027

Commercial Trailer Leasing
1207 Tonnele Avenue
North Bergen, NJ 07047

Comsyware
70A Greenwich
Suite 409
New York, NY 10011

Continental American Insurance
PO Box 1898
Columbia, SC 29202

Diagnostic Systems Associates, Inc.
P.O. Box 467
Oshtemo, MI 49077

E&L Excavating
122 Main Road
Montville, NJ 07045

EFS Electronic Funds Source
1104 Country Hills Drive
Ogden, UT 84403

Glenn Barrett
21 Kingswood Road
Toronto, Ontario M4E3N4

Hermann's Leasing Co.
PO Box 7102
North Brunswick, NJ 08902

Horizon BCBS of NJ
Three Penn Plaza East PP-06N
Newark, NJ 07105

Horizon BCBSNJ
Three Penn P Billing & Collections
Newark, NJ 07101-1577

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Mountain Lakes, NJ 07046

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Mountain Lakes, NJ 07046

Joseph P. Guttilla
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Mountain Lakes, NJ 07046

Life Trucking, Inc.
350 Main Road
Montville, NJ 07045

MegaPath
Dept. 33408
San Francisco, CA 94139

Metropolitan Telecommunications
P.O. Box 9660
Manchester, NH 03108-9660

Nissan North America, Inc.
220 Midway Lane
Smyrna, TN 37167

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220 Midway Lane
Smyrna, TN 37167

Omnitracs, Inc.
File No. 54210
Los Angeles, CA 90074-4210

Pumpernickel Express, Inc.
350 Main Road
Montville, NJ 07046

Rackspace Managed Hosting
P.O. Box 730759
Dallas, TX 75373-0759

Retirement Alliance Century
Asset Management
77 Pearl Street
Manchester, NH 03101-1195

Sedgwick Claims
Mangaement Services, Inc.
36392 Treasury Center
Chicago, IL 60694-6300

SPRINT
P.O. Box 4181
Carol Stream IL 60197

Sterling Mobile Services
3618 E. Southern Avenue
Phoenix, AZ 85040

Tices Bristol Associates II LLC &
Wheeler Langhorne, LLC
900 Wheeler Way-Bldg 2
Langhorne, PA 17047

Toshiba Business Solutions
P.O. Box 418600
Boston, MA 02241-8600

Toshiba Financial Services
P.O. Box 642111
Pittsburgh, PA 15264-2111

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Albany, NY 12250-0001

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Albany, NY 12212-5124

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Trenton, NJ 08650-4833

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P.O. Box 660720
Dallas, TX 75266-0720

Verizon
P.O. Box 660720
Dallas, TX 75266-0720

Verizon
P.O. Box 28000
Lehigh Valley, PA 18002-8000

Verizon Business
P.O. Box 660794
Dallas, TX 75266-0794

Verizon Business
P.O. Box 660794
Dallas, TX 75266-0794

Verizon Business
P.O. Box 660794
Dallas, TX 75266-0794

Verizon Business
P.O. Box 660794
Dallas, TX 75266-0794

Warren Installations, Inc.
527 Pleasure Road
Lancaster, PA 17601

Wells Fargo Financial Leasing
P.O. Box 6434
Carol Stream, IL 60197

Wells Fargo Financial Leasing
P.O. Box 6434
Carol Stream, IL 60197-6434

Wells Fargo Financial Leasing
PO Box 6434
Carol Stream, IL 60197-6434

UNITED STATES BANKRUPTCY COURT
District of New Jersey

In re Chopper Express, Inc. ,
Debtor

Case No. ______________

Chapter 11

List of Equity Security Holders

Holder of Security	Number Registered	Type of Interest

B203
12/94

United States Bankruptcy Court
District of New Jersey

In re Chopper Express, Inc.

Case No. ____________

Chapter 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U .S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follow s:

For legal services, I have agreed to accept .... $ 85,000.00

Prior to the filing of this statement I have received .... $ 85,000.00

Balance Due .... $ 0.00

2. The source of compensation paid to me was:

☐ Debtor ☑ Other (specify) Debtor and Affiliate Debtors

3. The source of compensation to be paid to me is:

☐ Debtor ☑ Other (specify) Debtor and Affiliate Debtors

4. ☑ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:
Specifically excluded from the flat fee arrangement which is the subject of the retainer is representation of the Debtor in any adversary proceedings, any motion practice, or any other services other than the preparation of the Voluntary Petition and Schedules and Statement of Financial Affairs and attendance at the meeting of creditors.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

October 2, 2013
Date

Signature of Attorney

Rabinowitz, Lubetkin & Tully, L.L.C.
Name of law firm

UNITED STATES BANKRUPTCY COURT
District of New Jersey

In re Chopper Express, Inc., Debtor

Case No. ______

Chapter 11

List of Equity Security Holders

Holder of Security	Number Registered	Type of Interest
JOSEPH GUTTILLA		91-1/2%
IRENE REID JOANNA McDONALD		7%
DOMINIC TOSCANO		1.5%